

VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZA0- ZA1	Not used				
ZA2	LC TS STAT AGY OBJ	Failed	LC Table Edit	When the Statistics Indicator on the LC Table is <b>T</b> or <b>B</b> , the Timesheet Agency Object must be numeric and non-zero. When the Statistics Indicator is <b>S</b> or <b>N</b> , the Timesheet Agency Object must be blank.	Review the LC Table coding and use compatible codes.
ZA3- ZA4	Not used				
ZA5	INVALID VAR PCA	Failed	EM Table Edit	The Variance PCA must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all Variance fields.
ZA6	Not used				
ZA7	LC SCO STAT AGY OBJ	Failed	LC Table Edit	When the Statistics Indicator on the LC Table is <b>S</b> or <b>B</b> , the SCO Statistics Agency Object must be numeric and more than zero. When the Statistics Indicator is <b>T</b> or <b>N</b> , the SCO Statistics Agency Object must be blank.	Review the LC Table coding and use compatible codes.
ZA8	FFY MUST BE NUMERIC	Failed	EM Table Edit	When the Generate ( <b>G</b> ) Function is used on the EM Table, the FFY must be entered and it must be numeric.	Use the prior or current FFY code, as appropriate.
ZA9	Not used				
ZB0	INVALID OASDI PCA	Failed	EM Table Edit	The OASDI PCA, when used, must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all OASDI fields.
ZB1	Not used				
ZB2	INVALID RETIRE PCA	Failed	EM Table Edit	The Retirement PCA, when used, must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all Retirement fields.
ZB3	Not used				
ZB4	INVALID HEALTH PCA	Failed	EM Table Edit	The Health PCA, when used, must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all Health fields.
ZB5	Not used				

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ZB6	INVALID DENTAL PCA	Failed	EM Table Edit	The Dental PCA, when used, must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all Dental fields.
ZB7-ZB9	Not used				
ZCA	INVALID TOTAL HOURS	Failed	Timesheet	The sum of the hours on the individual timesheet lines must equal the total hours entered at the top of the screen.	Recalculate the hours entered and correct hours or the total.
ZCB	Not used				
ZCC	INVALID CTO PCA	Failed	EM Table Edit	The CTO PCA, when used, must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all CTO fields.
ZC0-ZC2	Not used				
ZC3	INVALID INDEX	Failed	Timesheet	When the Timesheet Home Base Distribution Indicator is <b>N</b> or <b>0</b> , the Index Code, when used, must be alphanumeric. If the Home Base Distribution Indicator is <b>Y</b> or <b>1</b> , the Index Code must be blank.	Review the Timesheet coding and use compatible codes.
ZC4	INVALID PCA	Failed	Timesheet	When the Timesheet Home Base Distribution Indicator is <b>N</b> or <b>0</b> , the PCA must be numeric and non-zero. When the Home Base Distribution Indicator is <b>Y</b> or <b>1</b> , the PCA must be blank.	Review the Timesheet coding and use compatible codes.
ZC5	INVALID PCA ACTIVITY	Failed	Timesheet	When the Timesheet Home Base Distribution Indicator is <b>N</b> or <b>0</b> , the PCA Activity, when used, must be alphanumeric and non-zero.	Review the Timesheet coding and use compatible codes.
ZC6	INVALID PROJ/WORK PH	Failed	Timesheet	When the Timesheet Home Base Distribution Indicator is <b>Y</b> or <b>1</b> , both Project and Work Phase must be blank. Otherwise, Project and Work Phase, when used, must be alphanumeric and non-zero.	Review the Timesheet coding and use compatible codes.
ZC7	MP CODE NOT ALLOWED	Failed	Timesheet	When the Timesheet Home Base Distribution Indicator is <b>Y</b> or <b>1</b> , Multipurpose Code must be left blank. Otherwise, it may be entered.	Review the Timesheet coding and use compatible codes.

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ZC8	INVALID AGCY OBJECT	Failed	Timesheet	When the Timesheet Home Base Indicator is <b>N</b> or <b>0</b> , Agency Object, when used, must be numeric and non-zero. Otherwise, it must be blank.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZC9	INVALID LOCATION	Failed	Timesheet	When the Timesheet Home Base Distribution Indicator is <b>N</b> or <b>0</b> , the Location code, when used, must be numeric and non-zero.	Review the Timesheet coding and use compatible codes. Check the D35 Descriptor Table.
ZDA	INVAL RETIRE OBJ DTL	Failed	EM Table Edit	The Retirement Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code, or blank all Retirement fields.
ZDB	Not used				
ZDC	INVAL HEALTH OBJ DTL	Failed	EM Table Edit	The Health Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code, or blank all Health fields.
ZDD	Not used				
ZDE	INVAL DENTAL OBJ DTL	Failed	EM Table Edit	The Dental Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code, or blank all Dental fields.
ZDF	Not used				
ZD0	INVAL OASDI OBJ DTL	Failed	LC Table Edit	The OASDI Object Detail must be entered as a non-zero number. Blank not allowed on <b>Add</b> .	Check the UCM Object Detail Listing and reenter the code.
ZD1	INVAL OASDI AGCY OBJ	Failed	LC Table Edit	The OASDI Agency Object, when used, must be numeric and non-zero.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZD2	INVAL RETIRE OBJ DTL	Failed	LC Table Edit	The Retirement Object Detail must be entered as a non-zero number. Blank not allowed on <b>Add</b> .	Check the UCM Object Detail Listing and reenter the code.
ZD3	INV RETIRE AGCY OBJ	Failed	LC Table Edit	The Retirement Agency Object, when used, must be numeric and non-zero.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZD4	INVAL HEALTH OBJ DTL	Failed	LC Table Edit	The Health Object Detail must be entered as a non-zero number. Blank not allowed on <b>Add</b> .	Check the UCM Object Detail Listing and reenter the.

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ZD5	INV HEALTH AGCY OBJ	Failed	LC Table Edit	The Health Agency Object, when used, must be numeric and non-zero.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZD6	INVAL DENTAL OBJ DTL	Failed	LC Table Edit	The Dental Object Detail must be entered as a non-zero number. Blank not allowed on Add.	Check the UCM Object Detail Listing and reenter the code.
ZD7	INV DENTAL AGCY OBJ	Failed	LC Table Edit	The Dental Object Detail, when used, must be numeric and non-zero.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZD8	INVAL OASDI OBJ DTL	Failed	EM Table Edit	The OASDI Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code, or blank all OASDI fields.
ZD9-ZE2	Not used				
ZE3	INVALID VAR INDEX	Failed	LC Table Edit	The Variance Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank.
ZE4	INVALID VAR PCA	Failed	LC Table Edit	The Variance PCA must be alphanumeric and non-zero number. Blank not allowed on Add.	Check the PA Table and reenter the code.
ZE5	INVALID UNDIST INDEX	Failed	LC Table Edit	The Undistributed Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank
ZE6	INVALID UNDIST PCA	Failed	LC Table Edit	The Undistributed PCA must be alphanumeric and non-zero. Blank not allowed on Add.	Check the PA Table and reenter the code.
ZE7	INVALID OASDI INDEX	Failed	LC Table Edit	The OASDI Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank.
ZE8	INVALID OASDI PCA	Failed	LC Table Edit	The OASDI PCA must be alphanumeric and non-zero. Blank not allowed on Add.	Check the PA Table and reenter the code.
ZE9	INVALID RETIRE INDEX	Failed	LC Table Edit	The Retirement Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank.
ZF0	INVALID RETIRE PCA	Failed	LC Table Edit	The Retirement PCA must be alphanumeric and non-zero. Blank not allowed on Add.	Check the PA Table and reenter the code.
ZF1	INVALID HEALTH INDEX	Failed	LC Table Edit	The Health Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZF2	INVALID HEALTH PCA	Failed	LC Table Edit	The Health PCA must be alphanumeric and non-zero. Blank not allowed on Add.	Check the PA Table and reenter the code.
ZF3	INVALID OT AGCY OBJ	Failed	LC Table Edit	The Overtime Agency Object, when used, must be a non-zero number.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZF4	INVAL SDOT AGCY OBJ	Failed	LC Table Edit	The Shift Differential Overtime Agency Object, when used, must be a non-zero number.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZF5	INVALID SUPP INDEX	Failed	LC Table Edit	The Supplemental Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank.
ZF6	INVALID DENTAL INDEX	Failed	LC Table Edit	The Dental Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank.
ZF7	INVALID SUPP PCA	Failed	LC Table Edit	The Supplemental PCA must be alphanumeric and non-zero. Blank not allowed on Add.	Check the PA Table and reenter the code.
ZF8	INVALID DENTAL PCA	Failed	LC Table Edit	The Dental PCA must be alphanumeric and non-zero. Blank not allowed on Add.	Check the PA Table and reenter the code.
ZF9	Not used				
ZG0	INVAL AO CH OBJ DTL	Failed	LC Table Edit	The LC Table Add-on Charge Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code, or blank all fields if all AO Indicators are <b>N</b> .
ZG1	INVAL AO CH AGCY OBJ	Failed	LC Table Edit	The LC Table Add-on Charge Agency Object, when used, must be non-zero.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZG2	INV ADD-ON CR INDEX	Failed	LC Table Edit	The LC Table Add-on Credit Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank.
ZG3	INVAL ADD-ON CR PCA	Failed	LC Table Edit	The LC Table Add-on Credit PCA must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all fields if all AO Indicators are <b>N</b> .
ZG4	INVAL AO CR OBJ DTL	Failed	LC Table Edit	The LC Table Add-on Credit Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code.
ZG5	INVAL AO CR AGCY OBJ	Failed	LC Table Edit	The LC Table Add-on Credit Agency Object, when used, must be a non-zero number.	Check the D12 Descriptor Table and reenter the code, or leave blank.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZG6	INVALID FFY	Failed	LC Table Edit	The FFY must be a 2-digit number.	Use a 2-digit number (FFY 2001-2002 = <b>01</b> ).
ZG7-ZH1	Not used				
ZH2	INVALID LIFE INDEX	Failed	LC Table Edit	The Life Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank
ZH3	INVALID LIFE PCA	Failed	LC Table Edit	The Life PCA must be alphanumeric and non-zero number. Blank not allowed on <b>Add</b> .	Check the PA Table and reenter the code.
ZH4	INVAL LIFE OBJ DTL	Failed	LC Table Edit	The Life Object Detail for OASDI must be entered as a non-zero number. Blank not allowed on <b>Add</b> .	Check the UCM Object Detail Listing and reenter the code.
ZH5	INV LIFE AGCY OBJ	Failed	LC Table Edit	The Life Agency Object, when used, must be numeric and non-zero.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZH6	Not used				
ZH7	INVALID LIFE PCA	Failed	EM Table Edit	The Life PCA must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all Life fields.
ZH8	INVAL LIFE OBJ DTL	Failed	EM Table Edit	The Life Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code, or blank all Life fields.
ZH9	Not used				
ZI0	FFY MUST BE NUMERIC	Failed	EM Table Edit	When the Fiscal Year Delete Function ( <b>X</b> ) is used on the EM Table, the FFY must be numeric.	Use a 2-digit number (FFY 2001-2002 = <b>01</b> ).
ZI1	POST/EMP# MUST=SPACE	Failed	EM Table Edit	When the Fiscal Year Delete Function ( <b>X</b> ) is entered, both the Position Number and Employee Number must be blank.	Blank the highlighted fields and press Enter.
ZI2-ZK6	Not used				
ZK7	NOT AUTH THIS TRANS	Failed	System Operation	The Signon ID is not authorized to use this Transaction Code (TC).	Determine whether the correct TC has been used. Contact the CALSTARS Security Officer for further information, if necessary.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZK8- ZL0	Not used				
ZL1	NO BLANK,00,SPEC CHR	Failed	DT Table Edit	The Control Key to the D34 - Agency Source Descriptor Table must be alphanumeric and non-zero. Zeros, spaces or special characters are not allowed.	Use a valid 2-digit code greater than zero.
ZL2- ZL9	Not used				
ZM0	INVALID LIFE REG	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Life Regular Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Life Regular Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Life Regular Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Life Regular Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZM1	INVALID LIFE OT	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Life Overtime Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Life Overtime Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Life Overtime Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Life Overtime Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZM2	INVALID LIFE SD	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Life Shift Differential (SD) Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Life Shift Differential (SD) Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Life Shift Differential (SD) Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Life Shift Differential (SD) Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZM3	INVALID LIFE SDOT	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Life Shift Differential Overtime (SDOT) Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Life Shift Differential Overtime (SDOT) Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Life Shift Differential Overtime (SDOT) Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Life Shift Differential Overtime (SDOT) Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZM4	INVALID VISION REG	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Vision Regular Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Vision Regular Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Vision Regular Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Vision Regular Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZM5	INVALID VISION OT	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Vision Overtime Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Vision Overtime Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Vision Overtime Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Vision Overtime Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZM6	INVALID VISION SD	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Vision Shift Differential (SD) Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Vision Shift Differential (SD) Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Vision Shift Differential (SD) Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Vision Shift Differential (SD) Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZM7	INVALID VISION SDOT	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Vision Shift Differential Overtime (SDOT) Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Vision Shift Differential Overtime (SDOT) Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Vision Shift Differential Overtime (SDOT) Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Vision Shift Differential Overtime (SDOT) Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZM8	INVALID VISION INDEX	Failed	LC Table Edit	The Vision Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank
ZM9	INVALID VISION PCA	Failed	LC Table Edit	The Vision PCA must be alphanumeric and non-zero number. Blank not allowed on Add.	Check the PA Table and reenter the code.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZN0	INVAL VISION OBJ DTL	Failed	LC Table Edit	The Vision Object Detail must be entered as a non-zero number. Blank not allowed on Add.	Check the UCM Object Detail Listing and reenter the code.
ZN1	INV VISION AGCY OBJ	Failed	LC Table Edit	The Vision Object Detail, when used, must be numeric and non-zero.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZN2	INVALID VISION IND	Failed	EM Table Edit	Enter the Vision Indicators ( <b>REG, OT, SD, SDOT</b> ). (This error code applies to all four indicators):  LC-STAFF-BENEFIT <u>A</u> <u>S</u>  EMP-STAFF-BENEFIT = A        *        * EMP-STAFF-BENEFIT = S        Y/N        Y/N EMP-STAFF-BENEFIT = *        *        Y/N  (* = Blank)	Review the table coding and use a compatible code.
ZN3- ZN6	Not used				
ZN7	INVALID VISION PCA	Failed	EM Table Edit	The Vision PCA, when used, must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all Vision fields.
ZN8	INVAL VISION OBJ DTL	Failed	EM Table Edit	The Vision Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code, or blank all Vision fields.
ZN9- ZO2	Not used				
ZO3	INVALID FUND SOURCE	Failed	DT Table Edit	When updating the D53 - Fund/Fund Source Descriptor Table, Fund Source (position 12 of the Table Entry Key) must be an alphabetic character.	Check the UCM Fund and Appropriation sections and reenter the code.
ZO4	INVALID REFERENCE	Failed	DT Table Edit	When updating the D53 - Fund/Fund Source Descriptor Table, the Reference (positions 5-7 of the Table Entry Key) must be numeric.	Check the UCM Appropriation section, D26 Descriptor Table and SCO Reconciliation Report and reenter the code.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZO5	FUND NOT NUMERIC	Failed	DT Table Edit	When updating the D53 - Fund/ Fund Source Descriptor Table, the Fund (positions 8-11 of the Table Entry Key) must be numeric.	Check the UCM Fund and Appropriation sections and reenter the code.
ZO6-ZO9	Not used				
ZP0	INVALID LIFE IND	Failed	EM Table Edit	Enter the Life Indicators ( <b>REG, OT, SD, SDOT</b> ). (This error code applies to all four indicators):  LC-STAFF-BENEFIT A S  EMP-STAFF-BENEFIT = A * * EMP-STAFF-BENEFIT = S Y/N Y/N EMP-STAFF-BENEFIT = * * Y/N  (* = Blank)	Review the table coding and use a compatible code.
ZP1-ZP3	Not used				
ZP4	INVALID REG MED IND	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Medicare Regular Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Medicare Regular Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Medicare Regular Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Medicare Regular Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.

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ZP5	INVALID OT MED IND	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Medicare Overtime Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Medicare Overtime Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Medicare Overtime Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Medicare Overtime Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZP6	INVALID SD MED IND	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Medicare Shift Differential (SD) Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Medicare Shift Differential (SD) Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Medicare Shift Differential (SD) Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Medicare Shift Differential (SD) Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZP7	INVALID SDOT MED IND	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Medicare Shift Differential Overtime (SDOT) Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Medicare Shift Differential Overtime (SDOT) Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Medicare Shift Differential Overtime (SDOT) Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Medicare Shift Differential Overtime (SDOT) Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.

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ZP8	INVALID MED INDEX	Failed	LC Table Edit	The Medicare Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank
ZP9	INVALID MED PCA	Failed	LC Table Edit	The Medicare PCA must be alphanumeric and non-zero. Blank not allowed on <b>Add</b> .	Check the PA Table and reenter the code.
ZQ0	Not Used				
ZQ1	INVALID FUNCTION	Failed	Error Correction Edit	A character other than <b>F</b> or <b>P</b> was entered in the Function Field; or an F-key other than <b>F7</b> , <b>F8</b> or <b>F12</b> was pressed.	Review the Function and F-keys and use as appropriate.
ZQ2	ENTER Y OR N	Failed	Error Correction Edit	Only <b>Y</b> (Global Release) or <b>N</b> (Release Individual Transactions) may be entered in the RELEASE ALL TRANS field.	Review the valid codes and select one, as appropriate.
ZQ3	ENTER B,C,I,R,X,BLNK	Failed	Error Correction Edit	Only <b>B</b> , <b>C</b> , <b>I</b> , <b>R</b> , <b>X</b> or blank may be entered in the 'STATUS' Column.	Review the valid codes and select one, as appropriate.
ZQ4	ENTER I,R,X, BLANK	Failed	Error Correction Edit	Only <b>I</b> , <b>R</b> , <b>X</b> or blank may be entered in the 'STATUS' column on the Initial Screen.	Review the valid codes and select one, as appropriate.
ZQ5	ENTER B,C,I,R	Failed	Error Correction Edit	Only <b>B</b> , <b>C</b> , <b>I</b> or <b>R</b> may be entered in the 'STATUS' column on the Recall Screen.	Review the valid codes and select one, as appropriate. If the record was moved to the screen in error, use <b>B</b> to move the Transaction ID back to the Initial Screen.
ZQ6	NEEDS NO/NAME-VALUE	Failed	Error Correction Edit	A Status of <b>C</b> was entered but neither the Data element No/Name or Data Element Value was changed.	Check the coding and use as appropriate. If no change is intended, overkey the <b>C</b> with a stroke of the space bar.
ZQ7	GLOBAL RELEASE SET	Failed	Error Correction Edit	An <b>R</b> was entered in the 'STATUS' column when the Global Release was set to <b>Y</b> . <b>R</b> may be used only when the 'RELEASE ALL TRANS' field is set to <b>N</b> .	Check the coding and use as appropriate.

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ZQ8	VALUE COL MUST=BLANK	Failed	Error Correction Edit	'DELETE' or 'DEL' was entered in the Data Element No/Name column. The Data element Value column must be blank.	Check the coding and use as appropriate.
ZQ9	INVALID ELEM NO/NAME	Failed	Error Correction Edit	A Data Element Number or Name must be in the D52 - Statewide Correction Element Descriptor Table before it can be successfully used in an Error Correction transaction.	Check the error correction data element names/numbers and use as appropriate. See Volume 4, Chapter III for a list of Error Correction Element Names/Numbers. ('DEL' and 'DELETE' are also allowed.)
ZRA	FIELD MUST BE ALPHA	Failed	Error Correction Edit	The Format Indicator in the D52 - Statewide Error Correction Element Descriptor Table for this correction element is set to <b>A</b> , which indicates that this correction element is only alpha. Numeric or special characters are not allowed.	Check the error correction data element names/numbers and use as appropriate.
ZRB	FIELD MUST BE NUMERIC	Failed	Error Correction Edit	The Format Indicator in the D52 - Statewide Error Correction Element Descriptor Table for this correction element is set to <b>N</b> , which indicates that this correction element is only numeric. Alpha or special characters are not allowed.	Check the error correction data element names/numbers and use as appropriate.
ZRC	SPACES NOT ALLOWED	Failed	Error Correction Edit	The Field Filled Indicator in the D52 - Statewide Error Correction Element Descriptor Table for this correction element is set to <b>Y</b> , which indicates that embedded blanks are not allowed. (An <b>N</b> value allows embedded blanks.)	Review the Functions and valid codes and use as appropriate.
ZRD	ENTER C TO CHANGE	Failed	Error Correction Edit	An Error Correction Screen has been recalled with an <b>R</b> , one or more Data Element IDs or data was changed, but the function was not changed to a <b>C</b> . The change will not be entered unless the function is changed to <b>C</b> .	Review the Functions and valid codes and use as appropriate.

VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZR0	MISSING ELEM NO/NAME	Failed	Error Correction Edit	A value was entered in the Data Element Value column but no Data Element No/Name was entered. Either a value from the D52 - Statewide Error Correction Descriptor Table or the initially displayed number must be in this column when a correcting value is entered in the Data Element Value column.	Review the Functions and valid codes and use as appropriate.
ZR1	ONLY ONE \$ ALLOWED	Failed	Error Correction Edit	More than a single dollar sign (\$) was entered in the Data Element value column. A single dollar sign in the left-most position of the Data Element Value column deletes a data element.	Use only a single dollar sign (\$) to blank a data field.
ZR2	INVALID VALUE LENGTH	Failed	Error Correction Edit	The field length entered in the Data Element Value column was not the same as specified in the D52 - Statewide Correction Element Descriptor Table. With exceptions for some variable length elements, lengths are edited against the D52 Table.	Review the data element names/field size and use a compatible code. See Volume 4, Chapter III for a list of data element field lengths.
ZR3	INVAL TRAN ID CHANGE	Failed	Error Correction Edit	Only the Transaction ID Sequence Number (the five digits following the Batch number of the Trans ID) can be changed. The Sequence Number must be changed to 00000 when performing a Group Level Correction.	Use a valid code.
ZR4	INVAL BATCH LEVL COR	Failed	Error Correction Edit	If a Batch Header is selected for correction, the Data Element No/Name must be one of the five correcting elements listed for "Batch Header" or "Batch".	Review the data element names/field size and use a compatible code. See list under Batch Header (H) or Batch (B) in Volume 4, page III-2. 'DEL' and 'DELETE' are also allowed.
ZR5	INVAL GROUP LEVL COR	Failed	Error Correction Edit	If a Transaction ID Sequence No. is changed to 00000 for an intended Group (G) correction, the data element entered in the Data Element No/Name column must be one of the correcting elements listed under "Group".	Review the data element names and use a compatible code. See list under Group (G) in Volume 4, starting on page III-7. 'DEL' and 'DELETE' are also allowed.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZR6	INVAL DETAIL LVL COR	Failed	Error Correction Edit	The Transaction ID Sequence No. of a Detail (D) transaction must be as displayed on the Enter Error Correction Transactions Screen, Command C.3.	No action. If a transaction ID is not shown on the Error Correction Screen, then no fatal/failed error occurred or the transaction was previously corrected or deleted.
ZR7	Not used				
ZR8	CAN'T DEL DATA ELEM	Failed	Error Correction Edit	A single dollar sign (\$) was entered in the Data Element Value column. The data element intended to blank was either Batch Fiscal Month, Batch Date, Fiscal Month or Group Fiscal Month. These four correction elements can be changed but not deleted.	Review the batch/transaction ID and make only changes, if appropriate.
ZR9	DATE MUST BE YYMMDD	Failed	Error Correction Edit	Batch Date must be in YYMMDD format and must be a real calendar date.	Review the date coding and use a valid calendar date.
ZS0	INVALID MED OBJ DTL	Failed	LC Table Edit	When updating a LC Table record, the Object Detail for Medicare must be a non-zero number.	Check the UCM Object Detail Listing and reenter the code.
ZS1	INVALID MED AGCY OBJ	Failed	LC Table Edit	The Medicare Agency Object, when used, must be numeric and non-zero.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZS2	INVAL REG OTHER IND	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Other Regular Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Other Regular Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Other Regular Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Other Regular Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZS3	INVAL OT OTHER IND	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Other Overtime Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Other Overtime Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Other Overtime Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Other Overtime Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZS4	INVAL SD OTHER IND	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Other Shift Differential (SD) Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Other Shift Differential (SD) Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Other Shift Differential (SD) Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Other Shift Differential (SD) Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZS5	INVALID SDOT OTHER IND	Failed	LC Table Edit	On an Add transaction, if the Staff Benefits Distribution Indicator is A, the Other Shift Differential Overtime (SDOT) Indicator must be blank. If the Staff Benefits Distribution Indicator is S, the Other Shift Differential Overtime (SDOT) Indicator must be Y or N. On a Change transaction, if the Staff Benefits Distribution Indicator is A, the Other Shift Differential Overtime (SDOT) Indicator must be \$ or blank. If the Staff Benefits Distribution Indicator is S, the Other Shift Differential Overtime (SDOT) Indicator must be Y, N, or blank.	Review the table coding and use a compatible code.
ZS6	INVALID OTHER INDEX	Failed	LC Table Edit	The Other Index Code, when used, must be alphanumeric and non-zero.	Check the IC Table and reenter the code, or leave blank
ZS7	INVALID OTHER PCA	Failed	LC Table Edit	The Other PCA must be alphanumeric and non-zero. Blank not allowed on Add.	Check the PA Table and reenter the code.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZS8	INVAL OTHER OBJ DTL	Failed	LC Table Edit	The Other Object Detail must be entered as a non-zero number. Blank not allowed on Add.	Check the UCM Object Detail Listing and reenter the code.
ZS9	INVAL OTHER AGCY OBJ	Failed	LC Table Edit	The Other Object Detail, when used, must be numeric and non-zero.	Check the D12 Descriptor Table and reenter the code, or leave blank.
ZT0	INVALID MED IND	Failed	EM Table Edit	<p>Enter the Medicare Indicators (<b>REG, OT, SD, SDOT</b>). This error code applies to all four indicators.</p> <p align="center">LC-STAFF-BENEFIT</p> <p align="center">A     S</p> <p>EMP-STAFF-BENEFIT = A     *     *</p> <p>EMP-STAFF-BENEFIT = S   Y/N   Y/N</p> <p>EMP-STAFF-BENEFIT = *     *     Y/N</p> <p align="center">* = Blank</p>	If appropriate, enter the Medicare Indicators.
ZT1- ZT4	Not used				
ZT5	INVALID MED PCA	Failed	EM Table Edit	The Medicare PCA, when used, must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all Medicare fields.
ZT6	INVALID MED OBJ DTL	Failed	EM Table Edit	The Medicare Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code, or blank all Medicare fields.
ZT7	Not used				
ZT8	INVALID OTHER IND	Failed	EM Table Edit	<p>Enter the Other Indicators (<b>REG, OT, SD, SDOT</b>). This error code applies to all four indicators.</p> <p align="center">LC-STAFF-BENEFIT</p> <p align="center">A     S</p> <p>EMP-STAFF-BENEFIT = A     *     *</p> <p>EMP-STAFF-BENEFIT = S   Y/N   Y/N</p> <p>EMP-STAFF-BENEFIT = *     *     Y/N</p> <p align="center">* = Blank</p>	If appropriate, enter the Other Indicators.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZT9- ZU3	Not used				
ZU4	INVALID OTHER PCA	Failed	EM Table Edit	The Other PCA, when used, must be alphanumeric and non-zero.	Check the PA Table and reenter the code, or blank all Other fields.
ZU5	INVAL OTHER OBJ DTL	Failed	EM Table Edit	The Other Object Detail must be entered as a non-zero number.	Check the UCM Object Detail Listing and reenter the code, or blank all Other fields.
ZU6- ZZ0	Not used				
ZZ1	TABL POSTED W/ ERROR	Failed	AS Table Edit	When the AS Table is generated, each record is edited as if it were an <b>Add</b> transaction. If an error is found, the table is allowed to post, but the ZZ1 error code is issued.	Check to determine the coding error. If left uncorrected, financial errors will occur for accounting transactions using this table. Correct the errors using a <b>Change</b> table maintenance transaction. <u>NOTE</u> : This error will only appear once.
ZZ2- Z01	Not used				
Z02	INVALID CREDIT ORG	Failed	PC Table Edit	The Credit Account Organization Code in the PC Table is blank, non-numeric or zero.	Enter the correct Organization Code, if appropriate.
Z03	INVALID VEND SUFFIX	Failed	PC Table Edit	A valid Vendor Number and Suffix must be used in PC Table transactions.	Enter a valid Vendor Number and Suffix.
Z04- Z06	Not used				
Z07	INVALID OBJ DTL	Failed	Descriptor Table Edit	On an <b>Add</b> transaction to the D47-Payroll Object Conversion Descriptor Table, Object Detail must be a non-zero number. On a <b>Change</b> transaction, Object Detail may be a non-zero number or blank.	Review the table coding and use a compatible UCM Object Detail code, or leave blank.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED																								
Z08	INVALID AGCY OBJECT	Failed	Descriptor Table Edit	On an Add transaction to the D47-Payroll Object Conversion Descriptor Table, Agency Object must be a non-zero number. On a Change transaction, Agency Object may be a non-zero number, blank or dollar signs (\$\$\$).	Check the D12 Descriptor Table and reenter the coding or delete it, if appropriate.																								
Z09	INVALID REF LENGTH	Failed	Descriptor Table Edit	<p>This message appears only for Descriptor Tables that contain the Reference data field. Listed below are applicable Descriptor Tables and Reference Data field lengths:</p> <table><tr><td><u>Table</u></td><td><u>Reference Data Length</u></td></tr><tr><td>D11-Object Detail</td><td>9</td></tr><tr><td>D22-Fund</td><td>4</td></tr><tr><td>D23-Fund Detail</td><td>7*</td></tr><tr><td>D31-General Ledger Acct</td><td>2</td></tr><tr><td>D33-Receipt Source</td><td>13</td></tr><tr><td>D45-Agy Conversion Table</td><td>9</td></tr><tr><td>D46-Pay Period Conv. Table</td><td>27</td></tr><tr><td>D47-Payroll Object Conv.</td><td>5</td></tr><tr><td>D48-Object Conv. Table</td><td>6</td></tr><tr><td>D49-Agy TC Data Req.</td><td>7</td></tr><tr><td>D52-Correction Element</td><td>29</td></tr></table> <p>* 19 for Fund 0998 only.</p>	<u>Table</u>	<u>Reference Data Length</u>	D11-Object Detail	9	D22-Fund	4	D23-Fund Detail	7*	D31-General Ledger Acct	2	D33-Receipt Source	13	D45-Agy Conversion Table	9	D46-Pay Period Conv. Table	27	D47-Payroll Object Conv.	5	D48-Object Conv. Table	6	D49-Agy TC Data Req.	7	D52-Correction Element	29	Review the table coding and use a compatible code.
<u>Table</u>	<u>Reference Data Length</u>																												
D11-Object Detail	9																												
D22-Fund	4																												
D23-Fund Detail	7*																												
D31-General Ledger Acct	2																												
D33-Receipt Source	13																												
D45-Agy Conversion Table	9																												
D46-Pay Period Conv. Table	27																												
D47-Payroll Object Conv.	5																												
D48-Object Conv. Table	6																												
D49-Agy TC Data Req.	7																												
D52-Correction Element	29																												
Z10	KEY SB NUMERIC GT 0	Failed	Table Edit	The Descriptor Table Entry Key must be a non-zero number.	Check the Descriptor Table number and reenter the code.																								
Z11	Not used																												
Z12- Z19	Not used																												
Z20	INVALID WORK PHASE	Failed	IC Table Edit	The Work Phase was improperly omitted or entered as non-numeric in the IC Table. If Project is coded, Work Phase must be a 2-digit number.	Check the PC Table and enter a valid code.																								
Z21- Z24	Not used																												

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z25	INVALID REF LENGTH	Failed	Descriptor Table Edit	The Reference Data exceeds the allowable length specified for that specific Descriptor Table.	Determine the correct length and enter it. See Volume 2, Chapter IV-DT for format.
Z26- Z29	Not used				
Z30	REFERENCE REQUIRED	Failed	AS Table Edit	The Reference was in an improper format or omitted altogether from an AS Table <b>Add</b> or <b>Change</b> transaction.	Determine the correct Reference, and enter the valid code.
Z31	Not used				
Z32	INVAL BUDGET ACT ORG	Failed	AS Table Edit	This error occurs when the Budget Act Organization Code in the AS Table transaction is not numeric and greater than <b>0000</b> .	Review the UCM Organization Listing and determine the correct Budget Act Organization Code and enter the valid code.
Z33	INVALID DISBURSE ORG	Failed	AS Table Edit	This error occurs when the Disbursing Organization Code in the AS Table transaction is not numeric and greater than <b>0000</b> .	Review the UCM Organization Listing and determine the correct Disbursing Organization Code and enter the valid code.
Z34	FUND REQUIRED	Failed	AS Table Edit	This error occurs when the Account Type and/or the Enactment Year is present but the Fund field is left blank. When there is an Account Type and/or an Enactment Year, the system is expecting a 4-digit fund entry. All three fields may be left blank, or all three must be present.	Determine if the Account Type and/or Enactment Year were intended. If so, specify the 4-digit fund.
Z35	ACCT TYPE REQUIRED	Failed	AS Table Edit	This error occurs when the Fund and/or the Enactment Year is present but the Account Type field is left blank. When there is a Fund and/or an Enactment Year, the system is expecting a 2-digit Account Type. All three fields may be left blank, or all three must be present.	Determine the correct Account Type and enter that value in the table transaction.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z36	ENACT YEAR REQUIRED	Failed	AS Table Edit	This error occurs when the Fund and/or the Account Type is present but the Enactment Year field is left blank. When there is a Fund and/or an Account Type, the system is expecting a 4-digit Enactment Year entry. All three fields may be left blank, or all three must be present.	Determine Fund and/or Account Type was intended. If so, add the correct Enactment Year and enter it in the table transaction.
Z37	APPN-ORG NOT IN D01	Failed	BS Table Edit	The BS Table uses the Organization Code of the agency to whom an appropriation is made. For most agencies, this is the same code as the agency's Org Code. For institutions it is the Org Code used in budgeting. The Appropriation Organization must also appear in the D01 - Statewide Organization Descriptor Table.	Review the UCM Organization Listing and reenter the code. The D01 Descriptor Table is a Statewide Table. If the organization is not listed, contact CALSTARS HOTLINE for help.
Z38	FUND NOT IN D22	Failed	BS Table Edit	The BS Table has Fund in the Key. It references the D22 - Statewide Fund Descriptor Table. No match was found.	The D22 Descriptor Table is a Statewide Table. Contact the CALSTARS HOTLINE for help.
Z39	REFERENCE NOT IN D26	Failed	BS Table Edit	The Budget Sequence has Reference in the key. It is validated by the D26 - Reference Descriptor Table. No match was found.	Check the D26 Descriptor Table and reenter the code.
Z40	Not used				
Z41	INVALID BUD-SEQ	Failed	Financial Edits	The Budget Sequence is an element of the financial input screen. It must be on file in the BS Table before it can be used in an appropriation transaction. No match was found.	The BS Table is an on-line table. If this error is encountered, go to another CALSTARS session and create the BS Table entry. Once that entry is successful, return to the financial transaction and reenter it with the Budget Sequence that was just input into the table.
Z42	TEXT (1) IS BLANK	Failed	BS Table Edit	The BS Table contains two 40-character lines of text. The on-line table may not be updated without at least one character of text in the first text line. Blank is not allowed.	Key at least one character in Text line 1. Text line 2 may have data or may be left blank.
Z43-Z49	Not used				

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z50	INVALID FFY	Failed	PA Table Edit	The FFY entry in the PA Table transaction is blank, zero or non-numeric. It must be numeric and more than zero.	Determine the correct FFY and enter the number.
Z51	PROGRAM BLANK	Failed	PA Table Edit	The Program code was improperly omitted from the PA Table transaction.	Determine the correct Program code and enter it.
Z52	INVALID ELEMENT	Failed	PA Table Edit	The Component and/or Task were entered but the Element was improperly omitted from the PA Table program hierarchy consisting of Program, Element, Component and Task.	Check the D16 and D17 (or D18) Descriptor Tables and determine the correct Element and enter it.
Z53	INVALID COMPONENT	Failed	PA Table Edit	The Task was entered but the Component was improperly omitted from the PCA program hierarchy consisting of Program, Element, Component and Task.	Check the D17 and D18 Descriptor Tables and determine the correct Components and enter it.
Z54	Not used				
Z55	INVALID WORK PHASE	Failed	PA Table Edit	The Work Phase was incorrectly entered as a non-numeric in the PA Table transaction.	Check the PC Table and determine the correct Work Phase and enter it.
Z56	INVALID PROJECT NBR	Failed	PA Table Edit	The Project Number that was entered contained non-numeric characters. Project Number must be only numeric.	Check the PC Table and determine the correct Project Number and enter it, or leave the Project/WP blank.
Z57	INVAL DISBURSE FUND	Failed	PA Table Edit	The Disbursement Fund was improperly omitted from the PA Table transaction; or it was zero-filled or non-numeric.	Check the UCM Fund Listing and determine the correct Disbursement Fund and enter that code.
Z58	INVAL DISB APPN SYM	Failed	PA Table Edit	The Disbursement Appropriation Symbol was improperly omitted from the PA Table transaction; or it was zero-filled or contained special characters.	Check the AS Table and determine the correct Appropriation Symbol and enter that code.
Z59	INVAL DISB FUND SRCE	Failed	PA Table Edit	The Disbursement Fund Source was either improperly omitted from the PA Table transaction or it was numeric.	Check the UCM Appropriation and Fund section and determine the correct alphabetic Fund Source and enter that code. Use <b>D</b> for the Clearing Account.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z60	INVAL DISB APPN METH	Failed	PA Table Edit	The Disbursement Appropriation Method was improperly omitted from the PA Table transaction or it was zero-filled or non-numeric.	Check the UCM Appropriation and Fund section and determine the correct Appropriation Method and enter that code.
Z61	INVAL FUND SPLIT AS	Failed	PA Table Edit	On one of the PA Table Fund Splits (10 occurrences) that contains other data, the Appropriation Symbol was improperly omitted, zero-filled or contained special characters.	Check the AS Table and determine the correct Appropriation Symbol and enter it.
Z62	INVAL FUND SPLIT FS	Failed	PA Table Edit	On one of the PA Table Fund Splits (10 occurrences) that contain other data, the Fund Source was improperly omitted, zero or numeric.	Check the UCM Appropriation and Fund section and determine the proper Fund Source and enter that code. Use <b>D</b> for the Clearing Account.
Z63	INVAL FUND SPLT FUND	Failed	PA Table Edit	On one of the PA Table Fund Splits (10 occurrences) that contain other data, the Fund was improperly omitted, zero-filled or contains non-numerics.	Check the UCM Fund section and determine the correct Fund and enter it.
Z64	Not used				
Z65	INVAL FUND SPLT METH	Failed	PA Table Edit	On one of the PA Table Fund Splits (10 occurrences) that contain other data, the Method was improperly omitted, zero-filled or contains non-numerics.	Check the UCM Appropriation and determine the correct Method and enter the code.
Z66- Z69	Not used				
Z70	INVALID INDEX	Failed	PA Table Edit	On one of the PA Table Fund Splits (10 occurrences) the Index Code was improperly coded and could not be found in the IC Table.	Check the IC Table to determine the correct Index Code and enter it.
Z71	INVAL CHARGE OBJ DTL	Failed	CA Table Edit	The Charge Object Detail was incorrectly omitted or it was entered into the CA Table transaction as zeros or non-numerics.	Check the UCM Object section and determine the correct Object Detail and enter it.
Z72	INVAL CHARGE AGY OBJ	Failed	CA Table Edit	The Charge Agency Object was incorrectly entered into the CA Table entry as zeros or non-numerics.	Check the D12 Descriptor Table and determine the correct Agency Object and enter it.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z73	INVAL CHARGE FUND	Failed	CA Table Edit	The Distribution Type Code entered into the CA Table transaction is <b>1, 2 or 3</b> and the Charge Fund is omitted or incorrectly entered as zeros or non-numerics.	Check the UCM Fund section and determine the correct Charge fund and enter it.
Z74	INVALID CHARGE FND SRC	Failed	CA Table Edit	The Distribution Type Code entered into the CA Table transaction is <b>1, 2 or 3</b> and the Charge Fund Source is omitted or incorrectly entered as a digit.	Check the UCM Appropriation and Fund sections and determine the correct Charge Fund Source character and enter it. Use <b>D</b> for the Clearing Account and <b>R</b> for reimbursable GF accounts.
Z75	INVAL CHARGE METHOD	Failed	CA Table Edit	The Distribution Type Code entered into the CA Table transaction is <b>1, 2 or 3</b> and the Charge Method is omitted or incorrectly entered as a zero or a non-numeric character.	Check the UCM Appropriation section and determine the correct Method and enter it.
Z76	INVAL CHARGE FND DTL	Failed	CA Table Edit	The Distribution Type Code entered into the CA Table transaction is <b>1, 2 or 3</b> and the Charge Fund Detail is incorrectly entered as zeros. Fund Detail may be alphabetic and/or numeric but not <b>00</b> or special characters.	Check the D23 Fund Detail Descriptor Table and determine the correct Charge Fund Detail and enter it.
Z77	INVAL BASE INDEX	Failed	CA Table Edit	An Index Code in one of the fifteen occurrences of the Allocation Base Group of the CA Table transaction is incorrectly omitted or keyed with one or more special characters.	Check the IC Table and determine the correct Index Code and enter it.
Z78	INVALID BASE PCA	Failed	CA Table Edit	A PCA Number in one the fifteen occurrences of the Allocation Base Group of the CA Table transaction is incorrectly entered as zeros or non-numerics.	Check the PA Table and determine the correct PCA Number and enter it. For <b>C</b> hange transactions, the PCA, IC and Percent must all be <b>\$</b> if blanking out the entire occurrence.
Z79	INVALID CREDIT INDEX	Failed	CA Table Edit	The Credit Index Code is incorrectly omitted or is entered in the CA Table transaction as zeros.	Check the IC Table and determine the correct Index code and enter it.
Z80	INVALID CREDIT PCA	Failed	CA Table Edit	The Credit PCA Number is incorrectly omitted or is entered in the CA Table transaction as zeros or non-numerics.	Check the PA Table and determine the correct PCA and enter it.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z81	INVAL CREDIT OBJ DTL	Failed	CA Table Edit	The Credit Object Detail is incorrectly omitted or is entered in the CA Table transaction as zeros or non-numerics.	Check the UCM Object section and determine the correct Object Detail and enter it.
Z82	INVAL CREDIT AGY OBJ	Failed	CA Table Edit	The Credit Agency Object is incorrectly entered in the CA Table transaction as zeros or non-numerics.	Check the D12 Descriptor Table and determine the correct Agency Object and enter it.
Z83	INVALID CREDIT FUND	Failed	CA Table Edit	The Distribution Type Code is <b>1, 2</b> or <b>3</b> and the Credit Fund in the CA Table entry is omitted or is incorrectly entered as zeros or non-numerics.	Check the UCM Fund section and determine the correct fund and enter it.
Z84	CR FS BLANK/NUMERIC	Failed	CA Table Edit	The Distribution Type Code is <b>1, 2</b> or <b>3</b> and the Credit Fund Source is incorrectly omitted or it is a number.	Check the UCM Appropriation and Fund sections and determine the correct alphabetic Fund Source and enter it. Use <b>D</b> for the Clearing Account.
Z85	INVAL CREDIT METHOD	Failed	CA Table Edit	The Distribution Type is <b>1, 2</b> or <b>3</b> and the Credit Method is incorrectly omitted or entered as zero or a non-numeric.	Check the UCM Appropriation section and determine the correct Method code and enter it.
Z86	INVAL CREDIT FND DTL	Failed	CA Table Edit	The Distribution Type Code is <b>1, 2</b> or <b>3</b> and the Credit Fund Detail is incorrectly entered as zeros in the CA Table transaction. Fund Detail may be alphabetic and/or numeric but not <b>00</b> or special characters.	Check the D23 Descriptor Table and determine the correct Fund Detail code and enter it.
Z87	INVAL DEL ALL DISTRN	Failed	CA Table Edit	A CA Table <b>C</b> hange was attempted and <b>\$</b> used to delete all 4 occurrences of the Distribution Base fields. At least one occurrence of the Distribution Base must be filled.	Determine the proper entry(ies) and correct the Cost Allocation transaction.
Z88	INVAL DEL ALLOC RANGES	Failed	CA Table Edit	A CA Table <b>C</b> hange was attempted and <b>\$</b> used to delete all 5 occurrences of the Allocation Range fields. At least one occurrence of the Allocation Range must be filled.	Determine the proper entry(ies) and correct the Cost Allocation to use at least one distribution line.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z89	INVAL DEL ALLOC BASE	Failed	CA Table Edit	A CA Table Change was attempted and \$ used to delete all 15 occurrences of the Allocation Base fields. At least two occurrences of the Allocation Base must be filled.	Determine the proper entry(ies) and correct the Cost Allocation transaction.
Z90	Not used				
Z91	DIST/ALLOC DR BASE	Failed	CA Table Edit	Data may be entered or changed in both the Distribution Base and Allocation Range fields or in the Allocation Base group fields, but not all three. The Allocation Base Group cannot be filled when the Distribution Base or Allocation Range fields are filled.	Check the Distribution Type and use the appropriate fields.
Z92	INVALID PCA	Failed	CA Table Edit	The PCA Number was incorrectly entered into the CA Table transaction as zeros or non-numeric.	Check the PA Table and reenter the code.
Z93-Z98	Not used				
Z99	INVALID HOME PCA	Failed	EM Table Edit	The PCA in the Home Base Account must be alphanumeric and non-zero. Blank is not allowed.	Check the PA Table and reenter a valid code, or blank all fields. NOTE: HB Line 1 must be used.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
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# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
001	ERROR XXXX AT LINE XXXX IN PROG XXXXXXXXX - SEE ERR MSG 001 FOR EXPLANATION	Failed	System Operation	This is a NATURAL Program error. The process encountered an illogical condition.	Press Enter to resume activity. If condition continues, make a screen print of the error message and call the CALSTARS Hotline. Be prepared to read the error message over the telephone.
002- 019	Not Used				
020	PLEASE DEPRESS "ENTER" KEY TO DISPLAY THE CALSTARS MASTER MENU	Incomplete	System Operation	This message is automatically displayed at the bottom of the "Welcome to CALSTARS" screen.	Press Enter (the right-hand Ctrl), any F-key, Page-Up or Page-Down to bring up the Master Menu screen.
021	TO CONFIRM DELETION, PRESS F4; OR PRESS F9 TO CANCEL REQUEST FOR FFY	Incomplete	Table Edit	When a table entry is to be deleted, the action must be confirmed.	Press <b>F4</b> to confirm the action. Press <b>F9</b> to clear the screen and nullify the previous action. Press <b>F12</b> or <b>F2</b> to return to the Master Menu.
022	TRANSACTION WRITTEN... PRINT FFY REQUESTED	Confirmed	Table Edit	This message appears as an acknowledgment for those tables that allow a single FFY to be printed.	No action necessary.
023	TRANSACTION REJECTED... PRINT FFY TRANS ALREADY EXISTS	Failed	Table Edit	A request for a single FFY for a table that allows printing by FFY can be requested only once during a batch cycle. This is a quick way to check if a request for a FFY has been previously entered.	Review the request previously made to determine the highest priority. Change as appropriate.
024	PRINT FFY REJECTED... MAX 5 ALLOWED. USE F10 TO DELETE FFY: [ ]	Failed	Table Edit	Only five FFYs can be printed during each batch cycle.	Review the requests previously made and delete, as appropriate, so that the highest priority five requests may be printed.
025	COPIES ATTEMPTED BEYOND LINE 15 FAILED	Failed	Timesheet Edit	An attempt was made to copy on to lines beyond the last (15th) line on the screen.	Adjust the number of lines to copy or copy onto lines that will not exceed the 15th line.
026	REQUESTED LINE SUCCESSFULLY COPIED	Confirmed	Timesheet Edit	On the Employee Timesheet Table screen, confirms the requested line was copied.	No action necessary.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
027	COPY LINE CHOSEN. SET CURSOR ON DESIRED LINE, ENTER # OF COPIES, PRESS F4	Incomplete	Timesheet Edit	Provides instruction for coping lines on the Employee Timesheet table screen.	Set the cursor on the desired line, enter the number of copies desired and press <b>F4</b> .
028	SECOND SCREEN ACCESSIBLE BY ENTERING '2' IN SCREEN FIELD	Incomplete	LC Table Edit	The LC Table consists of two screens. This message appears when first accessing the table.	To view the second screen, enter <b>2</b> and press <b>F5</b> .
029	SCREENS 2 & 3 ACCESSIBLE BY ENTERING SCREEN # IN SCREEN FIELD	Incomplete	EM Table Edit	The EM Table consists of three screens. This message appears when first accessing the table.	To view the second or third screens, enter <b>2</b> or <b>3</b> and press <b>F5</b> .
030	Not used				
031	NOT AUTHORIZED FOR THE FUNCTION OR OPTION REQUESTED	Failed	System Operation	Used for a variety of situations when attempting to use a function that the Signon ID has not been authorized or does not access. (Example: Update authority but not Print authority).	See the Security Officer or call the Hotline for help.
032	AUTO CHK TRANSACTION CAN'T BE DELETED...CHECK NUMBER ASSIGNED	Failed	On-line Checks	An attempt was made to <b>Delete</b> a check transaction from the batch which has a Check Number assigned.	Check printing transactions must be allowed to post to the master files.
033	TO CONFIRM DELETION, PRESS F4; OR PRESS F9 TO CANCEL	Incomplete	EM Table Edit	This message occurs to confirm a <b>Delete</b> transaction on the Employee Master, Timesheet, Adjustment Timesheet, Adjustment Payroll Tables and Error Message Tables.	Press <b>F4</b> to confirm deletion, or press <b>F9</b> to cancel deletion.
034	NO SECURITY GROUP FOR THIS TC. CALL THE HOTLINE (916) 327-0100	Failed	System Operation	One of the edits for each transaction is to check the Signon ID security profile against that Security Group. No TC Security Group Indicator was found for this TC.	Call the Hotline for help.
035-036	Not used				

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
037	NO DATA ENTERED...PLEASE ENTER	Failed	Report Request	No report requests were entered - at least one report must be selected.	Enter at least one report or press <b>F12</b> to return to the Master Menu.
038	Not used				
039	F10 DELETE IS VALID ONLY WHEN FUNCTION IS [    ]	Failed	Table Edit	For this table, Function <b>F10</b> (Delete) is valid only for the function(s) shown on the screen.	Use a valid function shown on the screen.
040	Not used				
041	POSSIBLE BATCH IN PROGRESS...VERIFY BEFORE PROCEEDING	Failed	Financial Edits	This message is displayed when two or more people are accessing the same batch at the same time.	Determine if someone else is using the same batch ID or recalled the batch in progress.
042	PRINT REQUEST COMPLETED...ROPES COMMAND MAY BE REQUIRED TO START PRINTER	Confirmed	ROPES	Displayed when Print a Batch, Print Batch Headers or Print Error Correction (Command C.2-C.3) are accessed.	Depending on how the printer was last used, it may start automatically or may require a Start command from Command G.4.
043	TO DISPLAY A BATCH, KEY BATCH DATE, TYPE & NO. THEN PRESS ENTER	Incomplete	Financial Edits	When recalling a batch through Command C.2, the Batch Date, Type and Number is required. Optionally, a 5-digit sequence number from a transaction in that batch will bring that transaction to the first line of the display.	Enter the Batch Date, Type and Number, or enter a 5-digit sequence number from a transaction in that batch to bring that transaction to the first line of the display.
044	TO VIEW ADDITIONAL DETAIL RECORDS, PRESS F8	Incomplete	Financial Edits	The first screen of the Batch Summary (Command C.2) is displayed. Additional screens are scrolled using <b>F8</b> .	To view additional detail records, press <b>F8</b> .
045	THE REPORTS HAVE BEEN DELETED	Confirmed	System Operation	Refers to control of generated reports by CALSTARS staff.	No further action required.
046	Not used				
047	PRINTER NOT DEFINED TO ROPES. CALL DP (916) 323-7541	Failed	ROPES	Displayed when a print request is made and the Printer ID is not known to ROPES.	This error requires the intervention of the CALSTARS staff. Depending on the situation, it may be remedied on-line. When that is the case, instructions will be given to sign off and sign back on, or reboot the printer.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
048	TO PRINT REPORT, START CLASS Z (BPRT) ON THE PRINTER	Incomplete	ROPES	Class <b>Z</b> reports are from various on-line print requests.	To print the report queue, start ( <b>S</b> ) Class <b>Z</b> , Report <b>BPRT</b> on the printer.
049	TO CONFIRM CHANGE TO NON-STANDARD MEDIA, PRESS F4; OR PRESS F9 TO CANCEL	Incomplete	Extended Function	In the Batch Report Routing Table maintenance, an attempt was made to route a microfiche group to another output medium.	CALSTARS staff access only. Press <b>F4</b> to confirm change to non-standard media, or press <b>F9</b> to cancel.
050	RECORD NOT FOUND...VERIFY VENDOR AND DOCUMENT NUMBERS	Failed	Data Edit	The record is not in current use in the Vendor Payment Shadow File. When a specific match cannot be found, the system displays the next record on file.	Press <b>F7</b> or <b>F8</b> to scroll backward or forward to find the record, or reenter <b>S</b> , a new vendor and/or document number and press <b>Enter</b> .
051	NEXT RECORD IS FOR VENDOR NUMBER XXXXXXXXXX, DOCUMENT NUMBER XXXXXXXX XX	Confirmed	Data Edit	The Vendor Payment Shadow File, Screens 1 and 2 indicate the next Vendor Number and Document Number.	No further action required.
052	THERE ARE NO REMAINING RECORDS FOR YOUR ORG	Confirmed	Data Edit	This indicates that either there are no higher value records for this organization, or there are no records for this function in the shadow file.	Press <b>F7</b> or <b>F8</b> to scroll in the opposite direction. If no records (or one) exist in the file, no scrolling may occur.
053	Not used				
054	ALL PREVIOUS REPT REQUESTS HAVE BEEN DELETED; PRESS F2 TO CONTINUE/RETURN.	Confirmed	Report Request	This indicates all previous report requests (Command <b>G.3</b> or <b>G.5</b> ) were Deleted.	Press <b>F2</b> to continue or return.
055	WARNING...ROWS NEEDED TO DISPLAY IDS EXCEEDED. CALL DP (916) 323-7541	Failed	Report Request	This refers to Report Request Command <b>G.3</b> .	Agencies have no control in this area. Call DP for help.
056	WARNING...REPORT ID NOT IN GROUP TABLE. CALL DP (916) 323-7541	Failed	Report Request	Although this report is on the Report Request Screen, a request cannot be completed at this time.	Call DP for help.
057	REPORT ROUTING ERROR DETECTED. CALL DP (916) 323-7541	Failed	ROPES	This is an indication that the Report Routing Table is set up incorrectly for your agency.	Call DP for help.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
058	Not used				
059	FEWER REPORTS CAN'T BE REQUESTED ON THIS SCREEN...USE "F" COL, NEXT SCREEN	Failed	Report Request	An attempt was made to request a fewer number of reports than previously requested from Command <b>G.3</b> (Request Standard Reports Screen). The number of reports can be increased, but not decreased on this screen.	Enter <b>D</b> in the <b>F</b> column on the Report Selection Options Screen to decrease the number of reports requested.
060	A MAXIMUM OF 100 REPORT VERSIONS ALLOWED EACH DAY	Failed	Report Request	An attempt was made to request more than 100 report versions during a processing day. A version is a report that is unique by FM, P, IPOF, FUND, GLA, and all allowable special selection criteria.	Delete lower-priority reports and reorder them another day. Keep track of reports ordered and reports deleted.
061	NO REPORT DEFINED FOR THIS ORG. CALL DP (916) 323-7541	Failed	Report Request	This is an indication that the Report Routing Table is not set up or was set up incorrectly.	Call DP for help.
062	YOUR REPORT REFERENCE CARD IS IN YOUR ROPES QUEUE, BPRT	Confirmed	Report Request	The Report Reference Card was requested ("REF") using Command <b>G.3</b> .	If the printer is set to Class <b>Z</b> , it will print immediately. Otherwise, the printer must be started for class <b>Z</b> using Screen <b>G.4</b> .
063	ERRORS EXIST ON OTHER REPORTS. USE F7 OR F8 TO LOCATE	Failed	Report Request	Warns of an error on another page of Report Selection Options Screens (Command <b>G.3</b> ).	Press <b>F8</b> or <b>F7</b> to scroll to other screens and correct the errors.
064	REQUESTED REPORT NOT IN RRC RECORD. CALL DP (916) 323-7541	Failed	Extended Function	The Global report record was not found for <b>Change</b> .	Extended function controlled by CALSTARS staff.
065	REPORT REQUEST LISTING SUBMITTED FOR PROCESSING. SEE BPRT IN A FEW MINUTES	Confirmed	Report Request	A CSI914-1, CSI914-2 or CSI915-1 Online Group or Report Request reports were requested.	If the printer is set to Class <b>Z</b> , it will print immediately. Otherwise, the printer must be started for class <b>Z</b> using Screen <b>G.4</b> .
066	A MAXIMUM OF 200 REPORT REQUESTS ALLOWED EACH DAY.	Failed	Report Request	An attempt was made to request more than 200 report requests. REQUESTS include duplicates of existing reports that differ only by destination or source (Group vs individual).	For a specific Version of a report, combine duplicate report requests that differ only in Destination, until the total requests are less than 200.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
067-069	Not Used				
070	IF PRINTER HASN'T STARTED YET, ENTER START COMMAND	Incomplete	ROPES	Under certain conditions, the Start ( <b>S</b> ) command must be issued twice to start special form printing.	Issue the Start command again, press <b>Enter</b> . If this does not start the printer, use the <b>W</b> command followed by the <b>S</b> command. If all fails, call DP, (916) 323-7541.
071-072	Not used				
073	COPY REQUEST PROCESSED AS NOTED: #=LAYOUTS *=DATA	Confirmed	File Copy	This is an acknowledgment when one or more files are requested through File Copy, Command <b>G.2</b> .	No further action required.
074	FILE COPY ERROR DETECTED. CALL DP (916) 323-7541 WITH RETURN CODE [   ]	Failed	File Copy	A system error was created during the File Copy process.	Please call DP with the return code on the screen.
075	ENTER DESIRED ORGANIZATION CODE	Incomplete	Extended Function	The Organization Code was blank in the Security <b>Add</b> transaction.	Extended menu under the control of the CALSTARS staff.
076	NOT AUTHORIZED TO ENTER THIS TYPE OF TRANSACTION	Failed	System Operation	The proper security is required to use this series of transaction codes.	See the Security Officer.
077	THE REQUESTED ORG ALREADY EXISTS	Failed	Extended Function	An attempt was made to establish reports for a new organization and the new organization already exists. Match is not allowed.	Extended menu under the control of the CALSTARS staff.
078	THE REQUESTED ORG DOES NOT EXIST	Failed	Extended Function	A new organization must first be established in the D01 - Organization Descriptor Table.	Extended menu under the control of the CALSTARS staff.
079	INVALID FUNCTION ENTERED...PLEASE REENTER	Failed	System Operation	The function entered on the screen is invalid, or blank. On the financial input screen a <b>F</b> (for Fresh Screen) or a <b>N</b> (for Next Screen) are valid.	Enter a valid function.
080	NO ADDITIONAL RECORDS IN THIS DIRECTION	Failed	Extended Function	An attempt was made to page (scroll) back beyond the first page or page forward beyond the last page.	Extended menu under the control of the CALSTARS staff.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
081	REPORT DELETE REQUEST SUCCESSFULLY CANCELED	Confirmed	Extended Function	This is a confirmation of the decision to not complete a Global Report Delete request.	Extended menu under the control of the CALSTARS staff.
082	ONLY ONE UPDATE REQUEST AT A TIME, PLEASE	Failed	Extended Function	An attempt was made to do report maintenance to 2 reports at the same time.	Extended menu under the control of the CALSTARS staff.
083	Not Used				
084	CORRECT HIGHLIGHTED FIELDS AND REENTER	Failed	ROPES	An attempt was made to enter invalid data or leave required fields blank for Command <b>G.4</b> , Printer Control Options. If the Key information is not sufficient for the function requested, the required fields will be highlighted and this message displayed at the bottom of the screen.	Correct highlighted fields and reenter.
085	ORG CODE AND OPERATOR NAME ALREADY EXIST	Failed	Extended Function	An attempt was made to <b>Add</b> an operator name that already exists for the specified organization code.	Verify the information. Use the <b>Change</b> function if data has changed.
086	ORG NOT ON ROUTING FILE; MUST ADD TO RR BEFORE ADDING SECURITY RECORD	Failed	Extended Function	An attempt was made to <b>Add</b> a security record when no report routing record exists.	Add organization information to the Report Routing Table; then enter the security record.
087- 088	Not used				
089	THERE ARE NO CHECKS TO BE PRINTED	Failed	On-line Checks	Checks have been requested to Print, in Command <b>A.1</b> Check Writer, but no checks are available to print. Either the check batch(s) has not been released or the checks violate the printing rules.	Exit the Checkwriter Subsystem and review the check batch.
090	VEND NO VVVVVVVVVV- VV NOT FOUND FOR ON- LINE BATCH BBBBBBBBBBBBBBBBBB BBBBB	Failed	Data Edit	When a Vendor Number is used in a check batch, it must be found in the VE Table. No match was found.	Verify the vendor number. If necessary, establish the vendor number in the Vendor Edit Table.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
091	BOTH VENDOR NO AND SUFFIX MUST BE ENTERED WHEN EITHER FIELD IS ENTERED	Failed	Data Edit	An attempt was made to enter only one part of the 12-digit (alphanumeric) Vendor Number.	Enter the Vendor Number <u>and</u> Suffix.
092	VENDOR NAME/ADDR/CITY/ST/ZIP MUST BE BLANK WHEN VENDOR NUMBER IS ENTERED	Failed	Data Edit	An attempt was made to enter the Vendor Name and Address information <u>and</u> the Vendor Number.	Enter the Vendor Name and Address information <u>or</u> the Vendor Number.
093	TRANSACTION CODE, AMOUNT AND/OR FFY INVALID OR BLANK	Incomplete	Data Edit	The highlighted data element(s) is invalid or blank.	Complete the missing information or correct invalid fields.
094	THIS FUNCTION IS VALID ONLY FOR FEDERAL FUNDS	Failed	System Operation	An attempt was made to view Screen 2 of the Cash Control Shadow File for a fund other than Fund <b>0890</b> . Screen 2 is not available for other funds.	Change Fund Number to <b>0890</b> before requesting Screen 2.
095	CHECK NUMBER MUST NOT BE ENTERED	Failed	Data Edit	An attempt was made to enter a check number on an automated check batch. The Check Number is automatically assigned to the transaction when the Check Register and the Checks are requested to be printed. 'Check Number' can only be entered on a Manual Check transaction.	Delete the check number for any automated check transaction.
096	CHECK NUMBER MUST BE NUMERIC	Failed	Data Edit	When requesting Checks to be Printed, Command <b>A.1</b> , all nine characters of the Beginning Check Number must be numeric.	Reenter the Beginning Check Number using numeric characters.
097	CORRECT HIGHLIGHTED FIELDS & REKEY V-NAME FIELD; OTHER CHECK RECORDS ADDED	Failed	Data Edit	An attempt was made to enter check maintenance transactions (Command <b>A.1</b> ); one or more transactions were added, but other transactions contain errors.	Follow instructions, rekey the highlighted fields and reenter the transaction(s) with the Vendor name, if used.
098	CORRECT HIGHLIGHTED FIELD AND REKEY VENDOR NAME FIELD	Failed	Add Outstanding Checks	An error occurred when an attempt was made to enter an Outstanding Check maintenance transaction. The appropriate error message displays in the Vendor Name field.	Correct the highlighted field(s) and enter the Vendor Name, if used.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
099	INVALID SCREEN NUMBER	Failed	System Operation	An attempt was made to enter a screen number that does not exist.	Valid values are: LC Table - 1 or 2 EM Table - 1, 2 or 3.
100	CORRECT HIGHLIGHTED FIELDS; OTHER CHECK RECORDS CHANGED	Incomplete	Add Outstanding Checks	Some add check transactions were successfully changed (C) in C/D, but others have errors which are highlighted.	Follow instructions, rekey the highlighted fields and reenter.
101	CORRECT HIGHLIGHTED FIELDS; OTHER CHECK RECORDS DELETED	Incomplete	Add Outstanding Checks	Some add check transactions were successfully deleted (D) in C/D, but others have errors that are highlighted.	Follow instructions; rekey the highlighted fields and reenter.
102	CORRECT HIGHLIGHTED FIELDS; OTHER CHECK RECORDS CHANGED AND DELETED	Incomplete	Add Outstanding Checks	Some add check transactions were successfully changed (C) or successfully deleted (D) in C/D, but others have errors that are highlighted.	Follow instructions; rekey the highlighted fields and reenter.
103	F4 KEY TO COPY LINES IS ONLY VALID WITH FUNCTIONS "A" OR "C"	Failed	Timesheet Edit	An attempt was made to use F4 to copy lines with other than A or C.	Copy only lines with Function A or C.
104	INVALID "FROM" LINE SELECTION	Failed	Timesheet Edit	An attempt was made to copy a line that does not contain a timesheet distribution.	Select a distribution line to copy as the "From" line.
105	INVALID "TO" LINE SELECTION	Failed	Timesheet Edit	An attempt was made to copy a valid line to an invalid information space rather than a distribution line.	Use only a distribution line to copy "To" as the destination.
106	COPY REQUEST FAILED...MORE THAN 14 COPIES REQUESTED	Failed	Timesheet Edit	An attempt was made to request more than 14 copies.	Reduce the number of copies requested to 14 or less.
107	ORG/NAME ID NOT ON CALSTARS SECURITY FILE	Failed	System Operation	The name entered on the CALSTARS Signon - Enter Personal Details Screen - can not be found on the Security File for that Organization and Terminal ID.	Check the Organization Code and spelling of the Name on the screen, reenter the Name and Password and resubmit. If the error persists, contact your Security Officer or CALSTARS DP, (916) 323-7541.
108	CALSTARS SECURITY FILE NOT OPEN. CALL DP (916) 323-7541	Failed	System Operation	This message usually occurs when there is an error establishing the Security File at the beginning of the processing day.	Call DP for help.
109	OPERATOR AUTHORIZATION EXPIRED	Failed	System Operation	An attempt was made to use an expired signon and password (normally, one that is more than six months old).	The signon must be reestablished. Contact your Security Officer, or call DP for help.

VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
110-116	Not used				
117	MAINTENANCE RECALL IS VALID ONLY WHEN FUNCTION IS [ ]	Failed	Table Edit	For this table, Function key <b>F6</b> (Recall) is valid only for the function(s) shown on the screen.	Enter a valid Function and press <b>F6</b> .
118	VALUE ENTERED IS VALID ONLY FOR ORG 0000	Failed	Table Edit	This error is issued when updating the CALSTARS Security Table and an attempt is made to give an agency (any Org Code > 0000) update authority for the Transaction Code Decision Table and the Error Code and Message Table. Agencies may only <b>View</b> these tables; update authority is reserved to Org Code <b>0000</b> .	This Table is controlled by CALSTARS staff.
119	RESTART CHECK # MUST BE GREATER THAN LAST SUCCESSFULLY PRINTED CHECK #	Failed	On-line Checks	When restarting a batch of checks because of a printing error, the restart check number must be numerically higher than the last successfully printed check number.	Enter the correct restart check number.
120	SUM OF TRANS AMTS EXCEED 99,999,999,999.99 - REDUCE/DELETE CURRENT TRANS	Failed	Batch Edit	The maximum value of the sum of transactions in a batch cannot exceed <b>\$99,999,999,999.99</b> . Since the sum is recalculated after every transaction, reducing/deleting the last transaction will leave the batch at an acceptable amount.	Reduce or delete the amount of the transaction(s) to reduce the total batch amount. Recompute ( <b>R</b> ) the batch amount.
121	REPORT REQUEST(S) ACCEPTED FOR PROCESSING	Confirmed	Report Request	One or more reports were requested through the <b>N1</b> (Now) function. The job control language (JCL) is being prepared and directing the production of the report.	The designated printer may need to be started through ROPES.
122	BATCH AMT DIFFERENCE +/- EXCEEDS MAX FIELD SIZE...CHANGE OPTIONAL NET AMT	Failed	Batch Edit	The largest amount in the Optional Net Amount field is <b>\$99,999,999,999.99</b> . The signed amount sum of transactions cannot exceed this amount.	Reduce or delete the amount of the transaction(s) to reduce the optional net batch amount.

VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
123	N1 REPORT REQUEST IS NOT AVAILABLE AT THIS TIME...TRY AGAIN LATER	Failed	Report Request	An attempt was made to request a Standard Report through the N1 (Now) process when blocking is in place. N1 reports are routinely blocked after 4:00 PM weekdays until the files are updated and at other times when N1 causes contention within ROPES.	Request the report(s) at a later time, or request the report(s) for overnight processing (Destination <b>A, M, L</b> etc.).
124	MAINT CURRENTLY EXISTS. PRESS F4 TO REPLACE; F6 TO RECALL; F9 TO QUIT	Incomplete	OC Table Edit	An attempt was made to do maintenance and a previous maintenance already exists for that Key during the current processing day. This message is intended to keep maintenance from being accidentally overkeyed. New maintenance always overlays <u>all</u> fields of a previous maintenance record.	Press <b>F4</b> to replace existing maintenance, press <b>F6</b> to recall existing maintenance, or press <b>F9</b> to quit the attempt.
125	KEY CHANGE NOT ALLOWED . . . PRESS F9 TO QUIT	Failed	OC Table Edit	An attempt was made to <b>Change</b> the OC Table Key. This is not allowed.	Press <b>F2, F9</b> or <b>F12</b> to quit the attempt.
126	DF RETRIEVAL NOT ACTIVE FOR THE TRANSACTION CODE ENTERED	Failed	Data Edit	The Document File Retrieval Module ( <b>F4</b> on the financial input screen) is active only for those Transaction Codes for which a Reference Document is required.	Check and use the appropriate TC. If there is no record on the Document File, use a different TC or create a record, if appropriate.
127	FFY AND REFERENCE DOC NBR MUST BE ENTERED BEFORE USING DF RETRIEVAL	Failed	Data Edit	An attempt was made to use the Document File Retrieval Module without entering the FFY and Reference Document Number.	Enter the FFY and Reference Document Number before pressing <b>F4</b> .
128	MULTIPLE DF RECORDS WERE FOUND	Incomplete	Data Edit	When multiple documents are found during the Document File Retrieval process, a pull-down menu lists them and requires the selection of one record.	Follow the screen instructions.
129	DOCUMENT FILE RETRIEVAL PROCESS COMPLETED SUCCESSFULLY	Confirmed	Data Edit	An acknowledgment that a single document has been found or selected and the classification data displayed on the financial input screen.	All retrieved data fields on the screen are active and they may be overkeyed to meet the requirements of the current transaction.
130	TO DISPLAY DESIRED BATCH, PLACE A NON-BLANK CHARACTER IN THE "S" COLUMN	Incomplete	Batch Edit	Enter was pressed without designating a batch.	Function <b>S</b> must be entered and any character must be entered in one of the spaces provided at the left ( <b>S</b> column) of available batches.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
131	ONLY ONE SELECTION ALLOWED...PRESS 'V' FOR VIEW DETAIL OR 'S' FOR SELECT	Incomplete	Data Edit	Multiple documents were found from the Document File Retrieval process.	To proceed, enter <b>V</b> to view a document in greater detail; or <b>S</b> to select a document for displaying the classification data in the current input transaction.
132- 169	Not used				
170	FORCED TRANSACTION SUCCESSFULLY DELETED	Confirmed	Batch Edit	An acknowledgment that a transaction previously forced ( <b>F10</b> ) was deleted from a batch and from the Transmission File.	Note the deletion on the Batch Header document, if appropriate for audit trail purposes. No other action required.
171	TRANSACTION SUCCESSFULLY DELETED...WITH WARNING MESSAGES	Confirmed	Batch Edit	An acknowledgment that a transaction previously posted with warning messages was deleted from a batch and from the Transmission File.	Note the deletion on the Batch Header document, if appropriate for audit trail purposes. No other action required.
172	TRANSACTION SUCCESSFULLY DELETED...BATCH STATUS CHANGED TO "HOLD"	Confirmed	Batch Edit	An acknowledgment that a transaction was deleted from a batch; and that the batch was automatically put on Hold status.	Note the deletion on the Batch Header document, if appropriate for audit trail purposes. No other action required.
173	TRANSACTION SUCCESSFULLY DELETED	Confirmed	Batch Edit	An acknowledgment that a transaction was deleted.	Note the deletion on the Batch Header document, if appropriate for audit trail purposes. No other action required.
174	FORCED TRANSACTION SUCCESSFULLY WRITTEN	Confirmed	Batch Edit	The original transaction displayed one or more error codes that were overrideable. The transaction posted when <b>F10</b> was pressed. Unless an alteration is made later to a table or file, the entry will receive a fatal error during batch processing.	Perform appropriate maintenance, as needed. No other action required.
175	TRANSACTION SUCCESSFULLY WRITTEN...WITH WARNING MESSAGES	Confirmed	Batch Edit	Based on the OC Table setting, a transaction was posted, but there are errors. Typically, one or more control fields are overexpended and the OC Table specifies a <b>K</b> (or a warning) error.	Perform appropriate maintenance, as needed. No other action required.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
176	TRANSACTION SUCCESSFULLY WRITTEN	Confirmed	Batch Edit	A financial transaction passed all the applicable on-line edits. The transaction was passed to the Transmission File where it will be held for the nightly batch process.	No action required.
177	FORCED TRANSACTION SUCCESSFULLY CHANGED	Confirmed	Batch Edit	An on-line error was detected in a financial transaction. The transaction was forced to post anyway. This message acknowledges the transaction did post but with an error.	Unless the transaction is later corrected or a table entry executed to correct the error, the transaction will go the Error Suspense File.
178	TRANSACTION SUCCESSFULLY CHANGED...WITH WARNING MESSAGES	Confirmed	Batch Edit	Based on the OC Table setting, a transaction is rewritten with the same warning messages as the original entry. Warnings usually refer to an overexpended/ overreceipted status.	No action required.
179	TRANSACTION SUCCESSFULLY CHANGED	Confirmed	Batch Edit	Some element(s) of a financial transaction were successfully changed. The transaction was rewritten and passed all on-line edits before being posted to the Transmission File.	No action required.
180	Not used				
181	WARNING...CURRENT BATCH IS ON "HOLD". GO TO BATCH BALANCE TO RE-RELEASE	Confirmed	Batch Edit	When a transaction in a batch is changed through Command <b>C.2</b> , the batch is automatically placed on Hold with this message. A transaction may be viewed through Command <b>C.2</b> without disturbing the release status by using <b>Change</b> but exiting with <b>F5, F6, F2</b> or <b>F12</b> .	The batch must be re-released to process.
182	INVALID FUNCTION-CHK# ASGND. YOU MUST PRINT CHECKS & RELEASE BATCH	Failed	On-line Checks	An attempt was made to use a function other than <b>Release</b> or <b>Hold</b> after a check number was assigned through Command <b>A.1.2</b> .	After a check number has been assigned through Command <b>A.1</b> , use only Command <b>A.1.6</b> and batch options <b>Release (P)</b> or <b>Hold (N)</b> .
183	WARNING...POSSIBLE BATCH IN PROGRESS. VERIFY BEFORE PROCEEDING	Confirmed	Batch Edit	Someone else is currently making entries in the batch that is active. Potentially, both could be adding transactions or making changes at the same time.	Because transactions are sequential and controlled within a batch ID, only one person at a time should enter transactions to a batch.
184	WARNING...BATCH NOT IN BALANCE	Confirmed	Batch Edit	The Batch Header Screen is active and the batch is not in balance.	Select List Transactions and make the appropriate correction(s).

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
185	BATCH SUCCESSFULLY HELD	Confirmed	Batch Edit	The Batch Header Screen is active and <b>H</b> to Hold the batch was selected. The batch will not be released to overnight processing.	No action required.
186	BATCH SUCCESSFULLY RELEASED	Confirmed	Batch Edit	The Batch Header Screen is active and <b>R</b> to Release a balanced batch was selected. The batch was released to overnight processing.	No action required.
187	BATCH EMPTY...NO TRANSACTIONS TO RELEASE	Failed	Batch Edit	An attempt was made to release a batch that contains no detail transactions (only a batch header).	Add transactions or delete batch, if appropriate.
188	BATCH NOT IN BALANCE...CAN'T RELEASE	Failed	Batch Edit	An attempt was made to release a batch that was not in balance.	Balance the batch prior to releasing the batch.
189	OPERATOR NOT AUTHORIZED FOR RELEASE FUNCTION	Failed	System Operation	The Signon ID is not authorized through the security profile to release batches through Function <b>R</b> .	The batches must be placed on Hold using Function <b>H</b> . The batches will later be released by a supervisor or by another Signon ID.
190	BATCH SUCCESSFULLY OVERRIDDEN	Confirmed	System Operation	The Signon ID has Override authority through the security profile and successfully released a batch using Function <b>O</b> .	Note the discrepancies on the batch header document. No other action required.
191	OPERATOR NOT AUTHORIZED FOR OVERRIDE FUNCTION	Failed	System Operation	An attempt was made to use Function <b>O</b> to override the release of a batch not in balance. However, the Signon ID does not have Override authority in the security profile.	Balance the batch for release using Function <b>R</b> , select another Function, or see your supervisor.
192	AUTOMATED CHECK BATCHES CANNOT BE OVERRIDDEN	Failed	On-line Checks	An attempt was made to use Function <b>O</b> to override a batch containing automated checks. Check batches can only be held or released. The other Function options on the Batch Header Screen are not allowed.	Correct the batch header and use Command <b>A.1.6</b> to select a valid Function.
193	BATCH CANNOT BE DELETED...CHECK TRANSACTIONS ON FILE W/ISSUED CHECK NBRS	Failed	On-line Checks	An attempt was made to use Function <b>D</b> to delete a batch containing automated checks. Once check numbers are assigned through Command <b>A.1.2</b> , the batch can only be held or released. The other Function options on the Batch Header Screen are not allowed.	Use Command <b>A.1.6</b> and select a valid Function.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
194	BATCH SUCCESSFULLY DELETED	Confirmed	Batch Edit	A batch on file was deleted and will not be processed through the nightly batch process.	No action required.
195	Not used				
196	BATCH HEADER ALREADY ON FILE. INFORM YOUR ACCOUNTING OFFICER	Failed	Batch Edit	The batch header entered has already been used today and is in the CALSTARS Transmission File. Each batch entered during the day must have a unique batch header.	Ask your Accounting Officer or batch coordinator for another batch header number.
197	BATCH BALANCED	Confirmed	Batch Edit	Indicates that the <u>number</u> and <u>sum of dollar amount</u> of transactions entered (calculated by the system) exactly matches the <u>number</u> and <u>dollar amount</u> of transactions entered from the batch header.	No action required.
198	BATCH BALANCED...PLEASE SELECT APPROPRIATE FUNCTION	Incomplete	Batch Edit	The Batch Header Screen is active and the batch is in balance and ready to release. Acceptable functions are <b>R</b> for Release and <b>H</b> for Hold.	Enter <b>R</b> or <b>H</b> .
199	YOU ARE NOT AUTHORIZED TO ADD OR MODIFY TRANSACTIONS	Failed	System Operation	An attempt was made to <b>Add</b> additional transactions or <b>Change</b> existing transactions. The security profile indicates that this Signon ID is only authorized to <u>view</u> transactions.	See your supervisor.
200	INVALID DATA ENTERED FOR RECALL. PLEASE CORRECT AND REENTER.	Failed	Timesheet Edit	Refers to the System Management (SM) Date for purging the Timesheet File.	Under the control of Data Guidance.
201	DO NOT ENTER "FIND TRANS ID" WHEN F7 OR F8 PRESSED	Failed	Error Correction Edit	An attempt was made to press <b>F7</b> or <b>F8</b> after entering a value in the "FIND TRANS ID" field on the Error Correction screens.	If a specific Transaction ID is desired, key it and press <b>Enter</b> .
202	ERROR WRITING CICS BILLING RECORD. RETURN CODE =	Failed	System Operation	This message is of value to the CALSTARS programmer when an agency is not properly established in the Billing Subsystem.	No agency control.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
203	TABLE/FILE CLOSED UNTIL[ ]	Failed	System Operation	<p>This message is issued when a table or a file has been closed for batch processing and an attempt is made to update the table or file. Following "until" is a variable section to display either a <u>specific time</u> or a <u>process to complete</u>. This section is controlled by the System Operator. The following codes apply:</p> <ul style="list-style-type: none"> <li>• CK - check processing is completed</li> <li>• EC - the error correction process is completed</li> <li>• FA - transaction unloading is completed</li> <li>• FC - file maintenance is completed</li> <li>• PR - nightly Process is completed</li> <li>• RO - the ROPES reorganization is completed</li> <li>• TD - IEUP is completed</li> <li>• VP - vendor payments have been updated.</li> </ul>	Try again later.
204	EDIT INDICATOR '2' NOT ALLOWED DURING NIGHTLY BATCH PROCESSING. USE 1 OR 0	Failed	System Operation	An attempt was made to use Edit Indicator <b>2</b> for batch input during nightly batch processing (when the system needs exclusive use of the files).	Use Edit Indicator <b>0</b> or <b>1</b> . Usually after 9-10 PM weekdays, the files are again available and can be used with Batch Edit Indicator <b>2</b> .
205	FORCED TRANSACTION (F10) NOT ALLOWED - THIS IS AN AUTO CHECK BATCH	Failed	Batch Edit	An attempt was made to use <b>F10</b> to Force a transaction whose output is an automated check. The system does not allow the Force function to override any data element that is optional and entered or required for an automated check transaction.	Correct erroneous data elements and press Enter, or delete the transaction from the batch.
206- 209	Not used				

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
210	CHECK SEQ NBR EXCEEDS 999999 WITH ON-LINE BATCH ID BBBBBBBBBBBBBBBBBB BBBBB	Failed	On-line Checks	This is primarily a programmer's error message. The last six digits of the 9-digit Check Number must be numeric and less than <b>999999</b> .	No agency control.
211- 249	Not used				
250	AUDITORS ONLY AUTHORIZED TO USE FUNCTION 6	Failed	System Operation	Function <b>6</b> allows auditors to access more than one organization with their signon. It is not available to clients in order to provide confidentiality of each organization's records.	Use another function.
251	NO TRANSACTIONS FOR THIS BATCH HAVE BEEN ENTERED	Failed	Financial Trans Entry	An attempt was made to list transactions when no transactions have been keyed into batch.	Key batch and transaction information.
252	DELETE FUNCTION CANCELLED; PRESS F2 TO CONTINUE/RETURN.	Confirmed	Financial Trans Entry	This message is issued when an attempt to delete a batch or transaction from a batch is cancelled from the confirmation screen.	Press <b>F2</b> to continue or return.
253	DELETE FUNCTION CANCELLED. PRESS F2 TO CONTINUE/RETURN.	Confirmed	Report Requests	A Group was marked for deletion; from the confirmation popup screen, <b>F2</b> was used to cancel the Delete request.	Use <b>F2</b> to return to the List of Report Groups (G.5) screen or to continue to the next action requested.
254	VERIFY SCREEN AND PRESS ENTER TO CONTINUE	Instruction	Financial Trans Entry	After entering vendor data, verify and press <b>Enter</b> .	Verify data and press <b>Enter</b> .
255	RESEQUENCE NOT ALLOWED AT THIS TIME	Failed	Financial Trans Entry	From the List of Transactions screen, the Insert function was selected in addition to another function(s). An attempt was made to resequence the batch prior to completing the other function(s).	Complete the additional functions. Re-sequencing is done automatically when leaving the batch.
256	BATCH RESEQUENCED	Confirmed	Financial Trans Entry	Confirms that a batch re-sequence has been performed.	Continue with batch.
257	NO ACTION TAKEN. NO RECORDS HAVE BEEN INSERTED OR DELETED	Failed	Financial Trans Entry	An attempt was made to re-sequence after adding transactions.	Re-sequencing is done automatically when leaving the batch.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
258	ENTER INFORMATION TO BE ADDED	Information	Financial Trans Entry	The <b>A</b> function was keyed and Enter pressed prior to entering any coding information.	Key information to be added and press <b>Enter</b> .
259	MAX OF 9 TRANSACTIONS INSERTED. MUST RESEQUENCE TO CONTINUE	Failed	Financial Trans Entry	After 9 transactions have been inserted after an existing transaction, it is necessary to re-sequence the batch.	Enter an <b>R</b> in the Function fields and press <b>Enter</b> .
260	TRANSACTION WRITTEN. MAXIMUM OF 9 TRANSACTIONS HAVE BEEN INSERTED	Information	Financial Trans Entry	Employee has just inserted the ninth transaction in one place. Before additional insertions will be allowed in place, the batch must be re-sequenced.	Re-sequence the batch before continuing.
261	ENTER BATCH SEQUENCE NUMBER	Failed	Financial Trans Entry	An attempt was made to find a transaction using the "Go To" function, but the sequence number field was blank.	Enter a sequence number and try again.
262	SEQUENCE NUMBER OUTSIDE RANGE OF EXISTING TRANSACTIONS	Failed	Financial Trans Entry	The transaction sequence number entered does not exist.	Correct the Sequence number and try again.
263	"GO TO" MUST BE NUMERIC	Failed	Financial Trans Entry	Only numeric values allowed.	Correct data and continue.
264	PREVIOUS TRANSACTION DISPLAYED	Confirmed	Financial Trans Entry	A <b>F7</b> request to scroll backward has displayed the previous transaction.	Continue with current action.
265	SCREEN VALUES CLEARED	Confirmed	Financial Trans Entry	The <b>F9</b> key has been used to clear input data from screen.	Continue with current action.
266	SPECIFIC HELP NOT AVAILABLE FOR THIS FIELD	Failed	Financial Trans Entry	The <b>F1</b> Help key was used on a field where no Help is available.	Continue with current action.
267	CANNOT CHOOSE ACTION AND FUNCTION(S) AT THE SAME TIME	Failed	Financial Trans Entry	An attempt was made to use both the Function and Action fields at the same time.	Choose either a Function or an Action and press <b>Enter</b> .

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
268	"INSERT" NOT ALLOWED ON LAST TRANSACTION IN THE BATCH	Failed	Financial Trans Entry	An attempt was made to Insert a transaction after the last transaction in the batch.	Use the <b>Add</b> function if the transaction should follow the last transaction in the batch.
269	DEFAULT VALUES HAVE BEEN SET	Confirmed	Financial Trans Entry	The <b>F11</b> key was used to set default values.	To reset default values, press <b>F11</b> .
270	DEFAULT VALUES HAVE BEEN RESET	Confirmed	Financial Trans Entry	The <b>F11</b> key was pressed (toggled) to turn off the default settings.	Use the <b>F11</b> key to set the Defaults.
271	YOU MUST RESEQUENCE THE TRANSACTIONS BEFORE QUITTING	Failed	Financial Trans Entry	Attempted to leave a batch containing inserted transactions without re-sequencing.	Use the <b>R</b> function to re-sequence before exiting the batch.
272-299	Not used				
300	THE 'TO' PERIOD MUST BE GREATER THAN THE 'FROM' PERIOD	Failed	Online HY File	An attempt was made to use a 'TO' fiscal period that is earlier than the 'FROM' period.	Use a 'TO' FM and/or FY that is equal to or greater than the 'FROM' period.
301	DATA OLDER THAN THE PRIOR YEAR IS NO LONGER AVAILABLE	Failed	Online HY File	An attempt was made to request data from the prior-prior Fiscal Period. Two years of data are available except at year-end, when 3 years are available prior to YE closing.	Select a more recent Fiscal Period, or refer to reports on-hand.
302	PERIOD REQUESTED IS IN THE FUTURE	Failed	Online HY File	An attempt was made to use a Fiscal Period (FM and/or FY) that is in the future.	Change the FROM and/or TO date to a FM and/or FY that is not in the future.
303	INVALID WILDCARD SEARCH REQUESTED	Failed	Online HY File	An attempt was made to use a wildcard(s) (asterisk) in an unauthorized field or use asterisks in all positions of the field.	Check the wildcard and review the instructions in the online <b>F1</b> Help or in the CPM under Online HY Inquiry with wildcards.
304	FIELD MUST BE NUMERIC	Failed	Online HY File	An attempt was made to code alpha or special characters into a numeric field (e.g., amount, GLAN, fund, etc.); or wildcards (*) were used in an unauthorized field(s).	Ensure that only numeric characters were entered. Replace all non-numeric characters with numeric characters. Check wildcard instructions. (See #303 Action.)

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
305	FIELD NOT ALLOWED WITH THIS TRANSACTION CODE	Failed	Online HY File	An attempt was made to use a field(s) that is inconsistent with the TC code used; e.g., the Schedule #, Check or Source are not allowed with TC 211.	Check the TC illustrations in Vol. 5 for fields that are 'required', 'agency defined', and 'not allowed'.
306	YOU HAVE REACHED THE MAXIMUM OF 700 TRANSACTIONS IN YOUR SELECTION	Failed	Online HY File	The selection criteria used resulted in 700 or more matching records. Only the first 700 will be saved to the online file for viewing or printing.	Define future HY searches using more detailed criteria for efficiency and cost savings.
307	NO RECORDS WERE SELECTED. PRESS F2 TO RETURN TO THE SELECTION SCREEN	Failed	Online HY File	There are no records found with the specific criteria for the period selected.	Determine if the Transaction Type is appropriate (system-generated or agency). Review the selection criteria, change if necessary, and try again.
308	NO SELECTION CRITERIA WAS SPECIFIED	Failed	Online HY File	An attempt was made to perform a search without keying any of the selection field options.	Enter at least one and possibly more than one selection field to perform a search. Use HY File key (highlighted) fields where possible.
309	INVALID TRANSACTION CODE SELECTED	Failed	Online HY File	An attempt was made to use an invalid Transaction Code (TC) for a HY File search.	The TC must be valid (contained in Volume 5). If unable to resolve the problem, call the CALSTARS Hotline for help.
310	INVALID DATE SELECTED	Failed	Online HY File	An illogical date or alpha character(s) was entered in a Batch Date field.	Check the date field for logical, numeric month, day and year data.
311	SELECT TRANSACTION TYPE WITH A 'Y' OR 'N'. BOTH CAN NOT BE 'N'.	Failed	Online HY File	No Transaction Type was specified for the HY File search. At least one type of record must be specified (agency entered or system-generated).	Change one of the Transaction Type indicators from <b>N</b> to <b>Y</b> . Indicating <b>Y</b> for both types may be unnecessary and will be less efficient and more costly.
312	CHOOSE ONLY ONE PRINT OPTION WITH AN 'X' (NOT BOTH)	Failed	Online HY File	On the Print And Output Options Screen either both options were selected or the option fields were left blank.	Select one print option by putting an <b>X</b> next to the desired option.
313	CHOOSE ONE OR BOTH REPORT DESTINATIONS WITH AN 'S'	Failed	Online HY File	No output option was selected or a character other than <b>S</b> was used to make the selection.	Enter a <b>S</b> in one or both of the two output option fields.
314	END OF DATA	Failed	Online HY File	The last record has been reached using <b>F8</b> . There are no more records below this one.	Press <b>F7</b> to scroll back to other records higher in the list.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
315	BEGINNING OF DATA	Failed	Online HY File	The first record has been reached using <b>F7</b> . There are no more records above this one.	Press <b>F8</b> to scroll forward to other records lower in the list.
316	FUNCTION ACCEPTED	Confirmed	Online HY File	A HY record was successfully marked for printing by a <b>P</b> in the F column of the listing screen or the Function field of the detail screen.	After marking the records for printing, press <b>F6</b> and enter the required data in the pop-up window to complete the printing request.
317	REQUESTED FISCAL PERIOD IS NOT AVAILABLE	Failed	Online HY File	An attempt was made to select a Fiscal Period FROM date that is more than 3 years old.	Check the Fiscal Period FROM date and use a year that is available, or refer to reports on-hand.
318	ONLINE HISTORY INQUIRY IS NOT AVAILABLE, TRY AGAIN LATER	Failed	Online HY File	An attempt was made to access the Online HY file, but it is not available for agency use due to system processing.	Access the Online HY File at a later time. Check the CALSTARS News for information also.
319	USE ONLY 1 OF "SUBMIT"; "GO TO"; "FUNCTION"; OR "F" SELECTIONS	Failed	Report Request	On Command <b>G.5</b> List of Report Groups, only one of <b>Submit</b> , <b>Go To Report Group</b> , <b>Function</b> , or fields in the "F" column may be used.	Choose one field to use and clear input from the other three.
320	X = REPORT DELETED BY ANOTHER USER; MUST USE F5 TO SEE CHANGES & CONTINUE	Information	Report Request	Another user has deleted the report(s) shown with an <b>X</b> in the "F" column.	You <b>MUST</b> press the <b>F5</b> key to continue. It will refresh the screen and remove the deleted report(s).
321	BLUE REPORTS CHANGED BY OTHER USER; MUST USE F5 TO SEE CHANGES & CONTINUE	Information	Report Request	Another user has changed the report(s) shown in blue. If you made changes to the reports shown in blue, your changes will be on the screen, but will be replaced by the changes made by the other user.	You <b>MUST</b> press the <b>F5</b> key to continue. It will refresh the screen and show the changes made by the other user. Any changes made by you to the reports in blue will be lost.
322	BLUE REPORTS CHANGED & X=DELETED BY ANOTHER USER; MUST USE F5 TO CONTINUE	Information	Report Request	This is a combination of errors 320 and 321.	See actions for errors 320 and 321, above.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
323	REPORT REQUESTS CHANGED IN ANOTHER SESSION; PRESS ENTER TO CONTINUE	Information	Report Request	This message is displayed on the <b>G.3</b> – Request Standard Reports screen, if another user has added or deleted reports.	This is only a warning. Press <b>Enter</b> to continue.
324- 329	Not Used				
330	GROUP NAME ALL SPACES	Failed	Report Request	When adding a new group, the Enter key was pressed without filling in the "Report Group ID" field.	Key the report group name and any other needed information and press <b>Enter</b> .
331	GROUP SUCCESSFULLY DELETED; PRESS F2 TO CONTINUE/RETURN	Confirmed	Report Request	A group was marked for deletion, and the <b>F4</b> key was pressed to confirm the deletion request.	Press <b>F2</b> to return to the List Of Report Groups screen or to go to the next group function requested.
332	SUBMIT CANCELLED; PRESS F2 TO CONTINUE /RETURN	Confirmed	Report Request	A report group was selected to submit. When <b>Enter</b> was pressed to confirm, a pop-up informed that the report group had already been submitted today. <b>F2</b> was used to cancel the duplicate <b>Submit</b> request.	Press <b>F2</b> to continue or return
333	GROUP NOT SUBMITTED; ERRORS EXIST. PRESS F2 TO CONTINUE/RETURN.	Failed	Report Request	When attempting to confirm a <b>Submit</b> request, this message is issued if the report group has errors.	Press <b>F2</b> to continue or return. Correct errors in the report group before a <b>Submit</b> .
334	GROUP NOT SUBMITTED; GROUP NOT FOUND. PRESS F2 TO CONTINUE/RETURN.	Failed	Report Request	An attempt was made to <b>Submit</b> a report group that does not exist.	Press <b>F2</b> to continue or return. Review the list of groups to select the correct report group name.
335	GROUP SUCCESSFULLY SUBMITTED; PRESS F2 TO CONTINUE/RETURN	Confirmed	Report Request	Requested report group was submitted successfully.	Press <b>F2</b> to continue or return.
336	GROUP NOT SUBMITTED; NO REPORT REQUESTS. PRESS F2 TO CONTINUE/RETURN.	Failed	Report Request	An attempt was made to <b>Submit</b> a report group that contains no report requests.	Press <b>F2</b> to continue or return. Either delete the report group or correct the report group by adding report requests.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
337	GROUP SUBMITTED. MAX VERSIONS AND/OR OUTPUT COPIES EXCEEDED; VIEW IN G.3	Confirmed with error	Report Request	Confirms that the report group was submitted. However, the submission exceeded either the maximum versions or maximum copies for an output destination.	Go to the <b>G.3</b> screen to find and resolve the problem by combining or deleting reports or destinations.
338	Not used				
339	GROUP NOT SUBMITTED; TOTAL REPORTS >200. GO TO G.3 TO REVIEW REQUESTS.	Failed	Report Request	An attempt was made to submit a report group that would cause the total reports to exceed 200.  The report group request was <b>NOT</b> submitted.	Go to the <b>G.3</b> screen to review existing report requests. Determine if requests can be combined or eliminated to allow the group to be submitted within the limits.
340	GROUP SUCCESSFULLY UPDATED; PRESS F2 TO CONTINUE/RETURN	Confirmed	Report Request	Changes to a report group were successful.	Press <b>F2</b> to continue or return.
341	ENTER INFORMATION TO BE UPDATED	Instruction	Report Request	When <b>Y</b> is used in the "F" column to Copy an existing report group, this message is displayed on the Report Group screen.	Enter a new report group name and any other new information needed.
342	PRESS ENTER TO SUBMIT; OR PRESS PF2 TO CANCEL	Instruction	Report Request	When a report group name is keyed into the Submit Group For Processing field or marked in the "F" column with an <b>S</b> , this message is displayed on the Report Group screen.	Press <b>Enter</b> to submit or press <b>F2</b> to cancel the submission. Pressing the <b>F2</b> will take you to the next Submit request or return you to the List Of Report Groups screen.
343	PRESS ENTER TO SEE DETAILS OR PRESS F2 TO RETURN.	Instruction	Report Request	When Viewing groups, pressing Enter will display the next screen of information to be viewed.	Press <b>Enter</b> to see additional information or press <b>F2</b> to return to the List Of Report Groups screen.
344	GROUP NOT SUBMITTED, TOTAL VERSIONS > 100. GO TO G.3 TO REVIEW REQUESTS.	Failed	Report Request	An attempt was made to submit a report group request that would cause the total report versions to exceed 100.  The report group was <b>NOT</b> submitted.	Go to the <b>G.3</b> screen to review existing report requests. Determine if requests can be combined or eliminated to allow the group to be submitted within the limits.
345- 799	Not Used				

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
800	YOU MUST VIEW A RECORD BEFORE CHANGING IT	Failed	Table Edit	For most tables, a record must be viewed before it can be changed.	View a record by entering the Table Key without any function, and pressing <b>F5</b> .
801	A TIMEOUT OCCURRED DUE TO INACTIVITY. PLEASE REENTER FUNCTION	Failed	System Operation	NATURAL has a timer, which is currently set for six hours. When Enter is not pressed for a certain interval of time, a flag is set with this message the next time Enter is pressed. Regardless of what information is entered and whatever screen is displayed, when Enter is pressed, the system returns to the Master Menu with this message.	Signing off and on is a simple, quick process. We recommend signing off ( <b>F3</b> twice in succession from any CALSTARS screen) whenever away from a terminal or PC session for any length of time.
802-812	Not used				
813	NO CHANGES HAVE BEEN MADE TO [ ]	Failed	System Operation	This message is issued when <b>C</b> hange is used and Enter is pressed and no data changes were entered on the screen.	Exit or enter the desired data changes.
814	NO DATA OR FUNCTION ENTERED	Failed	On-line Bank Reconciliation	Enter was pressed prior to any information being keyed.	Enter the desired data or Function before pressing Enter.
815	HIGHLIGHTED FIELD(S) MUST BE ENTERED	Incomplete	System Operation	This message is issued from the CALSTARS Signon Screen when Enter is pressed without entering an Organization Code or a Name ID.	Enter highlighted fields and press <b>Enter</b> (or <b>F6</b> to change the password).
816	INVALID TO CHANGE SCREEN FIELDS AND PRESS F7 OR F8	Failed	System Operation	<b>F7</b> and <b>F8</b> cannot be used within Command <b>C.2</b> , View or Print a Batch.	Enter the Batch ID or use Command <b>C.2</b> to locate and view a batch.
817	HIGHLIGHTED FIELD(S) MUST BE BLANK FOR THIS FUNCTION	Failed	System Operation	An attempt was made to do a <b>P</b> rint of a table with data in the key and/or information area. For a Print function, only <b>P</b> or optionally <b>S</b> and the FFY may be present.	Clear the highlighted fields and reenter the function.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
818	REQUESTED RECORD NOT FOUND	Failed	System Operation	(1) An attempt was made to sign on to CALSTARS with a Signon ID that does not exist for the Organization and Terminal ID.  (2) This error is also issued when a table record is not found.	(1) Check the spelling of the Signon ID. If the error persists, call CALSTARS DP, (916) 323- 7541.  (2) Press <b>F7</b> or <b>F8</b> to scroll to the next record in the file.
819	PROGRAM LOGIC ERROR ENCOUNTERED. CALL DP (916) 323-7541	Failed	System Operation	If an initial read error is encountered, this error code is issued.	No agency control. Make a screen print of the error condition and call DP at (916) 323-7541.
820	Not used				
821	RECORD SUCCESSFULLY ADDED	Confirmed	Table Edit	An <b>Add</b> transaction was successfully made to an on-line table. This table record is immediately available for editing a financial transaction.	No further action required.
822	RECORD ALREADY EXISTS	Failed	Table Edit	An <b>Add</b> table record transaction was attempted, but the table record exists in the on-line table. No action was taken.	Check the Table Key and view the existing record. Reenter a new maintenance transaction, if appropriate.
823	RECORD SUCCESSFULLY CHANGED	Confirmed	Table Edit	A <b>Change</b> table record transaction was successfully made to an on-line table. The table record in the changed format is immediately available for editing a financial transaction.	No further action required.
824	SOMEONE DELETED THIS RECORD WHILE YOU WERE CHANGING IT	Failed	Batch Edit	Another person deleted the same on-line financial record at the same time you were changing it. This message is a warning that someone else is accessing the file and entering competing maintenance transactions.	Determine who is entering the transaction and decide the appropriate financial maintenance transaction.
825	SOMEONE CHANGED THIS RECORD WHILE YOU WERE CHANGING IT...TRY AGAIN	Failed	Batch Edit	Another person changed the same on-line financial record at the same time you were changing it. This message is a warning that someone else is accessing the file and entering competing changes.	Determine who is entering the transaction and decide the appropriate financial maintenance transaction.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
826	RECORD SUCCESSFULLY DELETED	Confirmed	Table Edit	A Delete transaction was successfully made to an on-line table record. This table record will no longer be available for editing a financial transaction.	No further action required.
827	INVALID FUNCTION (F) KEY ENTERED...PLEASE REENTER	Failed	System Operation	The Function ( <b>Fn</b> ) key pressed is not valid for this screen.	Use one of the valid keys listed at the top of the screen or on the template.
828	QUIT PROCESSING CANCELED	Confirmed	System Operation	The <b>F3</b> key was pressed followed by the <b>F2</b> key. Pressing the <b>F2</b> key returns you to the previous CALSTARS screen and this message is issued.	No further action required. If logoff was desired, press the <b>F3</b> key twice.
829	WARNING...THIS IS THE CHANGED RECORD. YOU MAY NOW MAKE FURTHER CHANGES	Incomplete	Financial Edit	Issued when recalling a transaction for <b>Change</b> that was previously <b>Changed</b> by another person. This message follows the 825 message.	Changes entered will augment or replace previous changes made by another person.
830	NOT AUTHORIZED TO VIEW RECORDS FOR THIS ORGANIZATION	Failed	System Operation	The security profile for this Signon ID is not sufficient to allow access to view table records for this organization.	Check the Signon ID Organization Code. Contact your Security Officer if needed.
831	RECORDS SUCCESSFULLY CHANGED AND DELETED	Confirmed	On-line Checks	Confirms that the "C/D" column was successfully used to both <b>Change</b> and <b>Delete</b> check transactions.	No further action required.
832	TABLE MAINTENANCE TRANSACTION VIEWED	Confirmed	Table Edit	Confirms that a View of a Table Maintenance ( <b>F6</b> ) transaction was displayed.	No further action required.
833	THERE ARE NO REMAINING MAINTENANCE TRANSACTIONS FOR YOUR ORG	Confirmed	Table Edit	When scrolling ( <b>F7</b> or <b>F8</b> ) through table maintenance transactions, this indicates the end of the file.	No further action required.
834	TABLE MAINTENANCE TRANSACTION SUCCESSFULLY WRITTEN	Confirmed	Table Edit	The initial <b>Add</b> , <b>Change</b> or <b>Delete</b> of a table maintenance record was successful.	No further action required.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
835	TABLE MAINTENANCE TRANSACTION SUCCESSFULLY CHANGED	Confirmed	Table Edit	The table maintenance transaction was recalled ( <b>F6</b> ) and was successfully changed when Enter was pressed.	No further action required.
836	Not used				
837	TABLE MAINTENANCE TRANSACTION SUCCESSFULLY DELETED	Confirmed	Table Edit	The table maintenance record was recalled ( <b>F6</b> ), then was successfully deleted with <b>F10</b> .	No further action required.
838	FUNCTION REQUIRED TO RECALL MAINTENANCE TRANSACTION	Failed	Table Edit	The <b>F6</b> key was pressed without first entering a function code. To recall a table maintenance transaction, you must enter a function ( <b>X, D, A, C, G, S</b> or <b>P</b> ) and the key information and then press <b>F6</b> . Alternatively, maintenance transactions may be displayed if a function is entered and <b>F7</b> or <b>F8</b> is pressed. All maintenance for that table is available through scrolling with <b>F7</b> and <b>F8</b> , where available. ( <b>F7</b> moves in descending order towards <b>X</b> ; <b>F8</b> moves in ascending order towards <b>P</b> .)	Enter a valid function code and the key information before pressing <b>F6</b> .
839	REQUESTED TABLE MAINTENANCE TRANSACTION NOT FOUND	Failed	Table Edit	The specific function and key information does not match any maintenance transaction on file.	Enter a function code and then use <b>F7</b> and <b>F8</b> to scroll through the maintenance records entered since the last batch processing.
840	FUNCTION MUST BE BLANK TO VIEW MASTER RECORD	Failed	Table Edit	An attempt was made to use <b>F5</b> when a function code was on the screen.	Leave the Function blank, code the key information and press <b>F5</b> . If a match is not found and an 818 code is returned, use <b>F7</b> or <b>F8</b> to scroll to the previous or next record.
841	YOU ARE NOT AUTHORIZED TO RESTART REPORT	Failed	ROPES	The Signon ID disallows using the <b>R</b> function.	If you get this message, contact your CALSTARS Security Officer.
842	YOU ARE NOT AUTHORIZED TO START THIS PRINTER	Failed	ROPES	The Signon ID disallows using the <b>S</b> function.	If you get this message, contact your CALSTARS Security Officer.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
843	PRINTERS ARE THE ONLY DEVICES THAT MAY BE STARTED	Failed	ROPES	The <b>S</b> function is invalid for the coding entered.	If you get this message, contact your CALSTARS Security Officer.
844	INVALID PRINTER ID	Failed	ROPES	A non-existent Printer ID was entered.	Check the coding and reenter the valid Printer ID.
845	YOU ARE NOT AUTHORIZED TO PURGE REPORTS	Failed	ROPES	The <b>Z</b> function is not allowed for this Signon ID.	If you get this message, contact your CALSTARS Security Officer.
846	REQUESTED OPTION NOT VALID FOR CHECK QUEUE	Failed	ROPES	An attempt was made to use an option that is not valid for the Check queue.	Check and reenter a valid option. Use Command <b>A.1.2</b> to print checks. Once Check Numbers are assigned, checks must not be deleted.
847	PRESS F4 TO CONFIRM DELETE; OR PRESS F9 TO CANCEL REQUEST FOR [ ]	Incomplete	ROPES	Used when <b>Z</b> is entered from Command <b>G.4</b> , Printer Request Screen. Before a <b>Z</b> command is issued, the request must be confirmed by pressing <b>F4</b> ; or alternately, cancel the action by clearing the screen with <b>F9</b> .  "[ ]" contains a mandatory 8-digit system input:  Digits 1-4: Printer ID;  Digits 5-8: Report ID.	Press <b>F4</b> to confirm or <b>F9</b> to cancel.
848	BATCH PRINT REQUEST FAILED. CALL DP (916) 323-7541. RC = [ ]	Failed	ROPES	An attempted request to Print ( <b>P</b> ) a batch was unsuccessful.	Call DP at (916) 323-7541 for assistance. Provide the Return Code (RC =) for their analysis.
849	REQUIRED TITLES WILL BE HIGHLIGHTED WHEN OPTION IS SELECTED	Incomplete	ROPES	Refers to the ROPES Printer Menu, Command <b>G.4</b> . This code is displayed if a ROPES function is entered and Enter is pressed without entering the required fields. All of the required fields are highlighted in red.	Correct the highlighted fields and press <b>Enter</b> .
850	BATCH JOB SUCCESSFULLY SUBMITTED	Confirmed	Table Edit	Refers to Command <b>I.99</b> , Statewide Tables, second screen. When a <b>Print</b> function is entered, this message indicates it was successfully sent to the designated ROPES printer.	Available only to the DOF CALSTARS staff.

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
851	PRINTER ID MUST BE ENTERED FOR [ ]	Failed	ROPES	When entering <b>X</b> , Display a Printer/Request queue in Command <b>G.4</b> , a Printer ID must be entered. In most cases, it will be the Primary Printer for the agency. When reports have been transferred, it may also be the Secondary Printer.	Enter the Printer ID and press enter.
852	REQUESTED OPTION HAS BEEN CANCELLED	Confirmed	ROPES	In ROPES, the <b>Z</b> function requires confirmation. If the action is canceled ( <b>F9</b> ) rather than executed ( <b>F4</b> ), message 852 is issued and the screen is set back to a neutral status with all fields blank.	No further action required.
853	INVALID KEY: DATA RETRIEVAL IS NOT AN OPTION	Failed	Online HY File	An attempt was made to retrieve data from the pop-up list to the History Listing Screen or the History Detail Screen. This is not an option.	No further action required.
854	RECORD(S) SUCCESSFULLY PROCESSED	Confirmed	Claim Schedule Maintenance	This message is displayed when claim schedule maintenance is successfully processed.	No further action required.
855-896	Not used				
897	ADABAS ERROR AAAA OCCURRED IN XXXXXXXXXXXXXXXX IN PPPPPPPP	Failed	System Operation	This message is of importance to the NATURAL programmer. The field <b>AAAA</b> is the error code; <b>XXX...</b> is a 15-byte name field; and <b>PPPPPPPP</b> is an 8-byte program name.	Make a screen print if possible. Call Data Guidance at (916) 323-7541. Give the error code and complete message exactly as it appeared on the screen.
898	FATAL ERROR IN PPPPPPPP, PARA XXXXXXXXXXXXXXXX, KEY KKKKKKKKKKKKKK KKKKKKKKK	Failed	System Operation	This message is of importance to the NATURAL programmer. It will aid him/her to find the error.	Make a screen print if possible. Call Data Guidance at (916) 323-7541. Be prepared to give the error code and complete message exactly as it appeared on the screen.
899	MESSAGE WITH CODE XXX NOT FOUND. CALL THE HOTLINE (916) 327-0100	Failed	System Operation	This message is of importance to the CALSTARS staff Statewide Tables Coordinator. It indicates that an error occurred and is flagged with an error code that cannot be found in the Error Code and Message Table, Command <b>I.99</b> .	Make a screen print if possible. If this message is encountered, please call the Hotline. Be prepared to give this error code and 3-digit error code it references.

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
900-980	Not used				
981	OPTION MUST BE 'L', 'P', 'L(N)', OR 'P(N)'	Failed	ROPES	Message Codes '981-989' are used in the ROPES Global Add Process. For a detailed explanation, see the assigned ROPES Administrator and/or the AXIOS Programmer's Guide.	Agencies will not encounter these messages.
982	OPTION MUST BE IN THE RANGE OF 1-5				
983	FIELD MUST CONTAIN A-Z, 0-9				
984	FIELD MUST BE NUMERIC IN THE RANGE OF 0000-9999				
985	FIELD MUST BE NUMERIC IN THE RANGE OF 1-999				
986	FIELD MUST BE NUMERIC IN THE RANGE OF 1-9				
987	FIELD MUST BE NUMERIC IN THE RANGE OF 000-255				
988	QUEUE NAME NOT ON FILE				
989	QUEUE NAME 'CNTL' NOT ALLOWED				

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
99A	INVALID COMMAND REQUEST CODE	Failed	ROPES	Message Codes '99A-99Z' are used in the ROPES programs. For a detailed explanation, see the assigned ROPES Administrator and/or the AXIOS Programmer's Guide.	Agencies will not encounter these messages.
99B	INVALID SEQUENCE OF COMMANDS DETECTED				
99C	ROPES COMMANDS ISSUED IN ILLOGICAL ORDER				
99D	ROPES COMMANDS ISSUED IN ILLOGICAL ORDER				
99E	ROPES COMMANDS ISSUED IN ILLOGICAL ORDER				
99F	INVALID DELETE REPORT FUNCTION REQUEST WAS MADE BY THE APPLICATION PROGRAM				
99G	AN INTERNAL ROPES COMMUNICATION ERROR WAS DETECTED				
99H	AN INTERNAL ROPES INPUT AREA ID ERROR WAS DETECTED				
99I	AN INTERNAL ROPES OUT AREA ID ERROR WAS DETECTED				
99J	AN INTERNAL ROPES RECORD ID ERROR WAS DETECTED				
99K	AN INTERNAL ROPES CONTROL AREA ID ERROR WAS DETECTED				
99L	AN INVALID CARRIAGE CONTROL CHARACTER WAS FOUND				

# VOLUME 4 - CODES AND MESSAGES

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
99M	END OF REPORT WAS REACHED DURING REPORT RETRIEVAL	Failed	ROPES	Message Codes '99A-99Z' are used in the ROPES programs. For a detailed explanation, see the assigned ROPES Administrator and/or the AXIOS Programmer's Guide.	Agencies will not encounter these messages.
99N	READLINE COMMAND FOUND A REPORT BUFFER THAT CANNOT BE INTERPRETED				
99O	READLINE COMMAND FOUND A LINE MORE THAN 255 CHARACTERS LONG				
99P	Not used				
99Q	UNABLE TO OPEN ROPES QUEUE DATASET DURING SYSTEM INITIALIZATION				
99R	UNABLE TO OPEN ROPES REPORT CONTROL DATASET DURING SYSTEM INITIALIZATION				
99S	INVALID BUFFER NUMBER REQUESTED				
99T	ROPES SYSTEM TABLE COULD NOT BE LOADED				
99U	TWA SPACE REQD FOR ROPES MACRO LEVEL FUNCTIONS HAS NOT BEEN DEFINED IN PCT				
99V-99W	Not used				
99X	LINE GROUP AREA NOT PROPERLY SPECIFIED IN THE PREPARE COMMAND				
99Y-99Z	Not used				

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
990	REPORT QUEUE WAS MARKED CLOSED DUE TO PRIOR UNRECOVERABLE ERROR	Failed	ROPES	Message Codes '990-999' are used in the ROPES programs. For a detailed explanation, see the assigned ROPES Administrator and/or the AXIOS Programmer's Guide.	Agencies will not encounter these messages.
991	REPORT NAME NOT DEFINED TO ROPES				
992	Not used				
993	ATTEMPTED TO ADD REPORT LINE BEFORE ISSUING THE PREPARE COMMAND				
994	ATTEMPTED TO ADD REPORT LINE TO NON-APPENDABLE REPORT				
995	ROPES NOT AVAILABLE				
996	REPORT QUEUE IS FULL...NO RECORDS CAN BE ADDED				
997	I/O ERROR ON ROPES QUEUE				
998	I/O ERROR WHEN ROPES WAS CHECKPOINTING SYSTEM INFORMATION				
999	I/O ERROR ON LOG FILE				

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CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
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